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Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:
THE ROMAN CATHOLIC ARCHBISHOP OF
SAN FRANCISCO,
Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

**COVER SHEET TO SIXTH INTERIM
APPLICATION OF PACHULSKI STANG
ZIEHL & JONES LLP FOR ALLOWANCE
AND PAYMENT OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD JUNE 1, 2025
THROUGH SEPTEMBER 30, 2025**

Date: December 4, 2025
Time: 1:30 p.m.
Place: Via ZoomGov
Judge: Hon. Dennis Montali

Summary Cover Sheet of Application

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Time period covered by this application:	6/1/25 – 9/30/25
Total compensation sought this period:	\$901,823.00
Total expenses sought this period:	\$25,271.49
Petition date:	8/21/2023
Retention date:	9/14/2023
Date of order approving employment:	10/24/2023
Total fees approved by interim orders to date:	\$4,319,171.74
Total expenses approved by interim orders to date:	\$111,894.47
Total allowed fees paid to date:	\$4,319,171.74
Total allowed expenses paid to date:	\$111,894.47
Blended rate in this application for all attorneys	\$1,050.00
Blended rate in this application for all timekeepers	\$978.76
Fees sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$351,812.00
Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$15,962.28
Number of professionals included in this application:	6
If applicable, number of professionals in this application not included in staffing plan approved by client:	N/A
If applicable, difference between fees budgeted and compensation sought for this period:	N/A
Number of professionals billing fewer than 15 hours to the case during this period	2
Are any rates higher than those approved or disclosed at retention? If yes, calculate and disclose the total compensation sought in this application using the rates originally disclosed in the retention application	No

SUMMARY OF MONTHLY FEE STATEMENTS FOR THE INTERIM PERIOD

Date Monthly Fee Statement Filed	Docket No.	Period Covered	Requested Fees	Requested Expenses	Fees Paid (80%)	Expenses Paid (100%)
7/30/2025	1279	6/1/25 – 6/30/25	\$236,075.00	\$4,292.46	\$188,860.00	\$4,292.46
9/9/2025	1329	7/1/25 – 7/31/25	\$203,690.00	\$11,669.82	\$162,952.00	\$11,669.82

Summary of Objections to Monthly Fee Statements: None to date. The monthly fee statements for the periods August 1-31, 2025 and September 1-30, 2025 will be filed shortly.

-end-

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**SIXTH INTERIM APPLICATION OF
PACHULSKI STANG ZIEHL & JONES
LLP FOR ALLOWANCE AND PAYMENT
OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR
THE PERIOD JUNE 1, 2025 THROUGH
SEPTEMBER 30, 2025**

Date: December 4, 2025
Time: 1:30 p.m.
Place: Via ZoomGov
Judge: Hon. Dennis Montali

Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of the Roman Catholic Archbishop of San Francisco (the “Archdiocese”) in the above captioned chapter 11 case (the “Case”) hereby submits its *Sixth Interim Application of Pachulski Stang Ziehl & Jones LLP for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period June 1, 2025 through September 30, 2025* (the “Application”), pursuant to sections 330 and 331 of chapter 11 of title 11 of the United States Code, 11 U.S.C. §§101, et seq. (the “Bankruptcy Code”); Federal Rule of Bankruptcy Procedure 2016; the *United States Trustee Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*, effective November 1, 2013 (the “Large Case Guidelines”); the *Guidelines for Compensation and Expense Reimbursement of Professionals and Trustees for the Northern District of California*, dated February 19, 2014 (the “Local Guidelines”); and the *Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis* [Docket No. 212] (the “Interim Compensation Order”).

By the Application, PSZJ seeks interim allowance and payment of unpaid amounts in the total amount of \$927,094.49, consisting of the following: (i) compensation of fees in the amount of \$901,823.00 for professional services PSZJ rendered to the Committee from June 1, 2025 through September 30, 2025 (the “Fee Period”), and (ii) reimbursement of expenses in the amount of \$25,271.49 that PSZJ incurred during the Fee Period in connection with this Case.

Summary charts detailing the amount of fees charged and hours worked by each of PSZJ’s professionals and paraprofessionals during the Fee Period are incorporated here and set forth in **Exhibits A through E**.¹

This Application is based upon its contents, together with all attached exhibits; the declaration of Gillian N. Brown, filed concurrently with this Application; the pleadings, papers,

¹ The Office of the United States Trustee (the “UST”) established the United States Trustee Guidelines (the “UST Guidelines”). The UST promulgated forms (the “UST Forms”) to aid in compliance with the UST Guidelines. PSZJ’s charts and tables based on those UST Forms are attached to this Application at **Exhibits A-E**.

1 and records on file in this case; and any evidence or argument that the Court may entertain at the
2 time of the hearing on the Application.

3 **I.**

4 **INTRODUCTION**

5 **A. General Background**

6 On August 21, 2023, the Archdiocese commenced the Case by filing a voluntary petition
7 under chapter 11 of the Bankruptcy Code. The Archdiocese is a debtor in possession. No trustee
8 or examiner has been appointed in the Case.

9 On September 1, 2023, the Office of the United States Trustee (the “UST”) appointed the
10 Committee. The Committee consists of nine individuals who were sexually abused as minors by
11 perpetrators for whom the Archdiocese was responsible. *See Appointment of Committee of*
12 *Unsecured Creditors* [Docket No. 58].

13 During the Fee Period, PSZJ engaged in ongoing mediation with the Archdiocese and
14 other mediation parties but also focused a significant portion of its time on moving forward the
15 Enterprise Litigation (at Adv. Case No. 25-03021) against the Archdiocese, its parishes and related
16 parochial schools, six cemeteries, four high schools, the Vallombrosa Retreat Center, and the Serra
17 Clergy House seeking a declaration that, as of the Petition Date, each of the defendant “operating
18 divisions” was and remains part of the Archdiocese. PSZJ met regularly with Berkeley Research
19 Group, LLC (“BRG”) with regard to the financial facts at issue in the Enterprise Litigation and
20 also with regard to Committee updates and potential avoidance actions for which the Committee
21 may seek standing to pursue. PSZJ also opposed the Archdiocese’s adversary proceeding (Adv.
22 Case No. 25-3019) seeking a preliminary injunction on state court litigation, then resolved its the
23 dispute with the Archdiocese only to contest the insurers’ objection to that resolution, and the
24 insurers’ appeal of the issue to the United States District Court.

25 During the Fee Period, PSZJ also monitored the California state court actions for the nexus
26 between those cases and relief from stay activity in this Case. Throughout the Fee Period, as it has
27 done throughout this Case, PSZJ has remained in close contact with the Committee and
28

Committee members' state court counsel to inform them about developments and take direction on the progress of this Case.

B. Employment of PSZJ

On September 14, 2023, the Committee selected PSZJ as its counsel. On October 9, 2023, the Committee filed its *Application of the Official Committee of Unsecured Creditors for Order Approving Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors* [Docket No. 188]. On October 24, 2023, the Court entered its *Order Approving Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors* (the "PSZJ Employment Order") [Docket No. 237]. A true and correct copy of the PSZJ Employment Order is attached to this Application at **Exhibit G**.

C. Compensation Paid to PSZJ and Its Source

By this Application, PSZJ seeks allowance and payment of fees in compensation for the work it performed during the Fee Period on behalf of the Committee. PSZJ has received no payment and no promises for payment from any source other than the Archdiocese for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between PSZJ and anyone other than the Archdiocese and partners of PSZJ regarding compensation that PSZJ may receive for services rendered in this Case. PSZJ has not received a retainer in this Case.

PSZJ has received (a) \$543,083.17 in payment of fees it incurred and \$9,021.77 in expenses it advanced on account of its *First Interim Application for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period September 14, 2023 through January 31, 2024* (the "First Fee Application") [Docket No. 521], which was approved by an order entered on April 23, 2024 [Docket No. 616]; (b) \$1,289,022.06 in payment of fees it incurred and \$8,858.61 in expenses it advanced on account of its *Second Interim Application for Allowance of Payment of Compensation and Reimbursement of Expenses for the Period February 1, 2024 through May 31, 2024* (the "Second Fee Application") [Docket No. 715], which was approved by an order entered on August 26, 2024 [Docket No. 823]; (c) \$659,868.01 in payment of fees it incurred and \$34,171.18 in expenses it advanced on account of its *Third Interim*

Application for Allowance of Payment of Compensation and Reimbursement of Expenses for the Period June 1, 2024 through September 30, 2024 (the “Third Fee Application”) [Docket No. 904], which was approved by an order entered on December 9, 2024 [Docket No. 942]; (d) \$538,340.00 in payment of fees it incurred and \$25,165.57 in expenses it advanced on account of its *Fourth Interim Application for Allowance of Payment of Compensation and Reimbursement of Expenses for the Period October 1, 2024 through January 31, 2025* (the “Fourth Fee Application”) [Docket No. 1051], which was approved by an order entered on April 24, 2025 [Docket No. 1158], and (e) \$1,288,858.50 in payment of fees it incurred and \$34,677.34 in expenses it advanced on account of its *Fifth Interim Application for Allowance of Compensation and Reimbursement of Expenses for the Period February 1, 2025 – May 31, 2025*) (the “Fifth Fee Application” [Docket No. 1233], which was approved by an order entered on September 15, 2025 [Docket No. 1333].

To date, PSZJ has received payment in the amount of \$4,431,066.21 for fees and expenses incurred on account of its First Fee Application, Second Fee Application, Third Fee Application, Fourth Fee Application, and Fifth Fee Application.

D. PSZJ Monthly Fee Statements and Invoices for the Fee Period

Set forth below is a chart outlining the fees and expenses that PSZJ has requested and been paid to date on account of monthly fee statements (the “Monthly Fee Statements”) it filed for fees and expenses incurred during the Fee Period:

Date Monthly Fee Statement Filed	Docket No.	Period Covered	Requested Fees	Requested Expenses	Fees Paid (80%)	Expenses Paid (100%)
7/30/2025	1279	6/1/25 – 6/30/25	\$236,075.00	\$4,292.46	\$188,860.00	\$4,292.46
9/9/2025	1329	7/1/25 – 7/31/25	\$203,690.00	\$11,669.82	\$162,952.00	\$11,669.82

II.

PROJECT BILLING AND NARRATIVE STATEMENT
OF SERVICES PSZJ RENDERED

In accordance with the Local Guidelines and the Bankruptcy Local Rules for the Northern District of California, PSZJ classified into categories all services it performed and for which it

1 seeks compensation. PSZJ attempted to place the services performed in the category that best
2 relates to the service provided. However, because certain services rendered in this Case affected
3 multiple categories, services pertaining to one category may occasionally be included in another
4 category. PSZJ has established the following billing categories in this Case to date:

- 5 • Asset Analysis
- 6 • Avoidance Action
- 7 • Bankruptcy Litigation
- 8 • Case Administration
- 9 • Claims Administration/Objection
- 10 • Compensation of Professionals
- 11 • Compensation of Professionals/Other
- 12 • Contract and Lease Matters
- 13 • Financial Filings
- 14 • First Day
- 15 • General Creditors' Committee
- Hearings
- Insurance Coverage/Insurance Litigation
- Mediation
- Meeting of and Communications with Creditors
- Plan and Disclosure Statement
- Relief from Stay
- Retention of Professionals
- Retention of Professionals/Other
- Stay Litigation
- Travel

16 **Exhibit F** contains PSZJ's Monthly Fee Statements for the periods June 1-30, 2025 and
17 July 1-31, 2025, to which are attached PSZJ's invoices for those calendar months. **Exhibit F** also
18 contains the invoices for the period August 1-31, 2025 and September 1-30, 2025, for which
19 monthly fee statements will be filed shortly. The Monthly Fee Statements and the invoices include
20 detailed breakdowns of PSZJ's time entries and the expenses PSZJ incurred. As part of its
21 employment, PSZJ agreed with the Committee to charge the *lesser* of: (a) the actual hourly rates
22 normally charged by PSZJ attorneys during a calendar month; or (b) a blended rate of \$1,050 per
23 hour for attorneys who worked on the Case during that calendar month. *See Supplemental*
24 *Declaration of John W. Lucas in Support of Application of the Official Committee of Unsecured*
25 *Creditors for Order Approving Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to*
26 *the Official Committee of Unsecured Creditors* [Doc. No. 216] (the "Lucas Declaration").

27 During the Fee Period, PSZJ's application of the blended rate has resulted in a discount to
28 the estate in the amount of \$185,394.00.

Furthermore, PSZJ will contribute ten percent (10%) of all fees it receives in this Case on a final basis to a settlement trust that is approved as part of a plan of reorganization. As such fees are paid to it, PSZJ holds those funds in a trust account until a settlement trust is established through a plan of reorganization.

A. Asset Analysis

Time billed to this category during the Fee Period included various analyses of assets to be included as property of the estate. Among other things, PSZJ moved the real property appraisal process forward by conferring with the Committee's real property appraisers at Cushman & Wakefield ("Cushman") and CBRE, Inc. ("CBRE") regarding property appraisal and site inspections; conferring with BRG regarding the Intacct accounting system that the Archdiocese utilized at times relevant to the Committee's investigations; conferring with counsel for the Archdiocese and the Archdiocese of San Francisco Parish and School Juridic Persons Real Property Support Corporation ("RPSC") regarding documents requested by Cushman following site inspection; reviewing and summarizing Cushman's and CBRE's restricted appraisals of the St. Vincent's Boys Home; and conferring with Archdiocese's counsel and Cushman regarding the same; analyzing document productions regarding 1656 California Street; conferring with CBRE regarding the stipulated protective order in this Case and documents produced to the Committee potentially relevant to CBRE's restricted appraisal report; conferring with Cushman regarding documents from RPSC; conferring with the Archdiocese's counsel regarding documents relevant to a restricted appraisal report; conferring with BRG regarding avoidance action analysis; analyzing an updated asset chart; and conferring with the Committee regarding property sales data.

Total Hours 7.60; Total Fees after discount \$7,474.58

B. Bankruptcy Litigation

PSZJ's bankruptcy litigation activities during the Fee Period involved a number of areas. With regard to its adversary proceeding (at Adv. Case No. 25-03021) against the Archdiocese, its parishes and related parochial schools, six cemeteries, four high schools, the Vallombrosa Retreat Center, and the Serra Clergy House, PSZJ moved forward the Committee's claims for a declaration that, as of the Petition Date, the Enterprise Litigation defendants were and remain part

1 of the Archdiocese (the “Enterprise Litigation”, also referred to as the “division litigation”). PSZJ
2 negotiated with the Enterprise Litigation defendants for an extension of their time to respond to
3 the operative complaint, then successfully researched, briefed, and argued against the Enterprise
4 Litigation Defendants’ motions to dismiss the first amended complaint; negotiated a stipulation
5 with Enterprise Litigation defendants to extend page limits on motion to dismiss briefing;
6 researched and drafted a standing motion on the Enterprise Litigation; began drafting motions for
7 partial summary judgment in the Enterprise Litigation; and drafted discovery requests in the
8 Enterprise Litigation. PSZJ also continued its push for certain Enterprise Litigation defendants to
9 remove the confidentiality designations as to certain documents, drafted a preliminary status
10 conference report, and conferred with the Archdiocese’s counsel regarding representation of
11 Defendant Vallombrosa Retreat Center and the status of Defendant Serra Clergy House.

12 Furthermore, PSZJ monitored the California Judicial Council Coordinated Proceedings,
13 involving state court cases asserting sexual abuse claims against the Archdiocese and others, as
14 they relate to ongoing litigation in this Case. PSZJ also successfully opposed certain insurers’
15 objection to resolution of the Archdiocese’s motion for preliminary injunction against the
16 prosecution of certain state court cases in state court. (See Section II.L, below, for additional
17 discussion).

18 PSZJ also strategized regarding outstanding Federal Rule of Bankruptcy Procedure 2004
19 (“Rule 2004”) discovery served on subpoenaed parties, and drafted new Rule 2004 ex parte
20 applications for document production and oral examination. In addition, PSZJ negotiated and
21 finalized a tolling stipulation on the avoidance action deadline in the Case. Throughout these
22 efforts, PSZJ worked closely with BRG in dividing the labor for document review, analyzing
23 potential avoidance actions, and strategizing on required discovery. PSZJ continued with its
24 updating of document production logs and charts that track whether documents responsive to
25 document requests have been produced.

26 **Total Hours 443.30; Total Fees after discount \$464,176.45**
27
28

1 **C. Case Administration**

2 This category relates to work regarding administration of this Case. During the Fee Period,
3 this work included, among other things: conferring weekly with the Archdiocese's counsel
4 regarding ongoing case issues; reviewing the docket for objection and hearing dates in order to
5 update the critical dates memorandum on at least a weekly basis; analyzing the trajectory of the
6 two other Bay Area chapter 11 diocesan cases; reviewing Judge Montali's calendar.

7 **Total Hours 47.20; Total Fees after discount \$14,568.94**

8 **D. Claims Administration/Objection**

9 Based on its experience in other sexual abuse chapter 11 cases, PSZJ has developed a
10 process for extracting critical information from sexual abuse claims, which involves an in-depth
11 analysis of, among other things, specific data regarding the dates of sexual abuse, the perpetrators
12 of sexual abuse, and the type of sexual abuse committed against each of the more than 550
13 survivors of sexual abuse who filed claims in this Case. This information is essential to mediation
14 and resolution of the Case. During the Fee Period, PSZJ conferred with the Archdiocese's counsel
15 regarding estimation of claims; analyzed claims filed in the Case; analyzed a motion to allow late
16 filed claims and reviewed the Archdiocese's objection to that motion; reviewed the Court's order
17 granting a motion for late-filed claim; and analyzed issues regarding a withdrawn claim.

18 **Total Hours 5.80; Total Fees after discount \$3,598.26**

19 **E. Compensation of Professionals**

20 Time billed to this category during the Fee Period relates to work relating to PSZJ's
21 compensation in this Case. That work includes, among other things, drafting PSZJ's fifth interim
22 fee application, reviewing the fee examiner's report regarding the same, and preparing the order
23 thereon; preparing monthly fee statements for April 2025, May 2025, June 2025 and July 2025;
24 communicating about PSZJ's bills with the Committee's billing subgroup; and beginning the
25 drafting of this Application.

26 **Total Hours 34.20; Total Fees after discount \$19,111.92**

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1 **F. Compensation of Professionals/Other**

2 Time billed to this category relates to the compensation of the professionals in this Case
3 other than PSZJ. This category includes, among other things: drafting an omnibus notice of
4 hearing regarding interim fee applications of the Committee's professionals; communicating with
5 BRG and the Committee's special insurance counsel at Burns Bair LLP ("BB") regarding interim
6 fee applications and monthly fee statements; and communicating with the Committee billing
7 subgroup regarding interim fee applications and monthly fee statements filed by both the
8 Committee's professionals and the Archdiocese's professionals.

9 **Total Hours 8.20; Total Fees after discount \$5,501.31**

10 **G. General Creditors' Committee**

11 Time billed to this category during the Fee Period involved PSZJ's communications with
12 the Committee and the state court counsel (the "SCC") who represent sexual abuse survivors,
13 including Committee members. Without violating PSZJ's attorney-client privilege, PSZJ
14 summarizes these communications as involving, among other things, preparing for and holding
15 regular meetings and/or emailing with the Committee and SCC (as a group and individually, at
16 times) regarding Case issues; preparing presentations for Committee; communicating with sexual
17 abuse survivors; drafting minutes from Committee meetings; drafting a claims report for the SCC;
18 revising mediation summary for the SCC; conferring with A. Horowitz regarding mediation; and
19 conferring with L. James regarding Catholic Charities case.

20 **Total Hours 64.30; Total Fees after discount \$58,679.86**

21 **H. Hearings**

22 Time billed to this category during the Fee Period reflects attorney time attending court
23 hearings either in person or via Zoom.

24 **Total Hours 7.20; Total Fees after discount \$7,507.82**

1 **I. Insurance Coverage**

2 Time billed to this category during the Fee Period included analyzing insurance demand
3 letters and conferring with insurance counsel regarding the same; analyzing stay relief issues
4 related to individual insurance demand letters; conferring with BB regarding the same; and
5 analyzing insurers' opposition to the preliminary injunction stipulation (discussed in more detail
6 under the "Stay Litigation" heading at Section II.L., below).

7 **Total Hours 5.70; Total Fees after discount \$6,516.91**

8 **J. Mediation**

9 Time billed to this category during the Fee Period included, among other things, preparing
10 for and attending multiple mediation sessions both in-person and via video conference. The
11 particular work included researching and analyzing mediation issues; preparing for and attending
12 calls with mediators; conferring with SCC, BB, and BRG regarding mediation strategy and
13 proposals; conferring with the Archdiocese's counsel regarding mediation issues; reviewing a
14 demand letter; analyzing issues related to insurance policy limit demands; analyzing mediation
15 term sheet and emailing mediators regarding the same; attending mediation sessions; and
16 following up after the conclusion of mediation sessions.

17 **Total Hours 93.20; Total Fees after discount \$105,872.03**

18 **K. Plan and Disclosure Statement**

19 Time billed to this category during the Fee Period included performing legal research
20 regarding plan issues; and analyzing draft stipulation to extend exclusivity.

21 **Total Hours 10.90; Total Fees after discount \$10,021.22**

22 **L. Stay Litigation**

23 Time billed to this category during the Fee Period included negotiating and finalizing a
24 stay of California state court litigation against high schools in the Archdiocese. PSZJ also
25 continued its legal research and drafting of an opposition to the Archdiocese's adversary
26 proceeding (Adv. No. 25-3019) for a preliminary injunction, including working with BB, which
27 handled the insurance-related aspects of the preliminary injunction opposition. PSZJ also
28 communicated regularly with plaintiff-side state court counsel regarding the preliminary

1 injunction and analyzed similar, recent diocesan preliminary injunction efforts in other chapter 11
2 cases. PSZJ worked with the Debtor to stipulate to a resolution of the preliminary injunction
3 motion, to which the insurers objected. PSZJ then contested the insurers' objection. PSZJ also
4 began its analysis of the insurers' appeal of the order denying its objection to the preliminary
5 injunction stipulation.

6 **Total Hours 177.70; Total Fees after discount \$188,823.46**

7 **M. Retention of Professionals/Other**

8 Time billed to this category during the Fee Period was minimal and included reviewing the
9 engagement letter between PSZJ and CBRE.

10 **Total Hours 0.10; Total Fees after discount \$94.19**

11 **N. Travel**

12 PSZJ attorneys spent 16.0 hours in non-working travel time during the Fee Period to attend
13 mediation and hearings. All travel time was billed at 50% of the lawyer's regular hourly rate,
14 which is less than the \$1050 hourly blended rate.

15 **Total Hours 16.0; Total Fees after discount \$9,876.05**

16 **O. List of Expenses by Category**

17 During the Fee Period, PSZJ incurred a total of \$25,271.49 in necessary expenses on
18 behalf of its work for the Committee. A description of the expenses is set forth in **Exhibit D**.

19 PSZJ customarily charges \$0.20 per page for photocopying and \$0.10 per page for
20 scanning documents. PSZJ's photocopying machines automatically record the number of copies
21 and scans made when the person performing the copying photocopying or scanning services enters
22 the client's account number into a device attached to the photocopier. PSZJ summarizes each
23 client's photocopying charges on a daily basis. Whenever feasible, PSZJ sends large copying
24 projects to an outside copy service that charges a reduced rate for photocopying.

25 Ordinarily, PSZJ charges \$1.00 per page for outgoing facsimile transmissions. Pursuant to
26 the Local Guidelines, however, PSZJ has agreed not to charge for outgoing facsimiles. Fax
27 receipts are charged at \$0.20 per page.

Regarding providers of on-line legal research (e.g., LEXIS and Bloomberg), PSZJ charges the standard usage rates these providers charge for computerized legal research. PSZJ bills its clients the actual amount charged by such services, with no premium. Any volume discount PSZJ receives from these vendors is passed on to the client. PSZJ does not charge for local or long distance calls placed by attorneys from their offices. PSZJ only bills its clients for the actual costs charged to PSZJ by teleconferencing services, such as Zoom or AT&T, in the event that PSZJ personnel initiate a multi-party teleconference.

P. Hourly Rates

The regular hourly rates of all professionals and paraprofessionals rendering services in this Case are set forth in **Exhibit B** to this Application. PSZJ billed its time for each calendar month during the Fee Period on an hourly basis using its regular hourly rates, *provided, however*, that PSZJ discounted its total fees during each calendar month of the Fee Period to *the lesser* of the amount billed using regular hourly rates and a blended hourly rate of \$1,050. During the Fee Period, PSZJ's application of the blended rate has decreased the amount of PSZJ's fee request by \$185,394.00.

Q. Professionals

The biographies of the attorneys who have worked on this Case during the Fee Period, and a description of their professional experience and education, are attached to this Application at **Exhibit H**. PSZJ has no understanding, agreement, or arrangement of any kind to divide with or pay to anyone any of the fees to be awarded in this Case, except as such fees may be shared among PSZJ partners.

R. Client Review of Billing Statements

Pursuant to the Local Guidelines, a cover letter enclosing this Application (along with the sixth interim fee applications of BB and BRG) will be emailed to the subgroup of four Committee members that the Committee has charged with handling fee issues in this Case. The letter invites the Committee to discuss with the Committee professionals and the UST any objections, concerns, or questions the Committee may have with regard to the requested compensation and

reimbursement set forth in the Committee professionals' sixth interim fee applications. A copy of that cover letter is attached to this Application at **Exhibit I**.

S. Notice of Application and Hearing

In accordance with the Interim Compensation Order, Notice of this Application and hearing, and the Application will be served on the following: (a) counsel for the Archdiocese; (b) the United States Trustee; and (c) all parties requesting special notice who have elected to receive notice electronically via ECF or otherwise. Therefore, notice should be deemed adequate under the circumstances and in accordance with Federal Rules of Bankruptcy Procedure 2002(a)(6) and 2002(c)(2).

T. Voluntary Reductions

During the Fee Period, PSZJ provided a voluntary reduction of fees in the amount of \$185,394.00 because it discounted its total fees during each calendar month of the Fee Period to the lesser of the amount billed using regular hourly rates and a blended hourly rate of \$1,050.

U. Other Compliance with Large Case Guidelines Requirements

Exhibits A through E to this Application contain information that complies with the requirements of the Large Case Guidelines. In addition, pursuant to paragraph C.5 of the Large Case Guidelines, PSZJ provides the following information:

INQUIRY	STATEMENTS
Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.	Yes, PSZJ's application of a blended rate of \$1050 has resulted in a voluntary discount of PSZJ's fees in the amount of \$185,394.00 during the Fee Period. PSZJ billed its time for each calendar month during the Fee Period on an hourly basis using its regular hourly rates, <i>provided, however</i> , that PSZJ discounted its total fees during each calendar month of the Fee Period to <i>the lesser</i> of the amount billed using regular hourly rates and a blended hourly rate of \$1,050. PSZJ has maintained its blended hourly rate of \$1,050 even as its regular hourly rates increased in January 2024 and January 2025.
If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10%	Not applicable.

INQUIRY	STATEMENTS
or more, did you discuss the reasons for the variation with the client?	
Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?	No.
Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application). If so, please quantify by hours and fees.	No.
Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.	No.
If the fee application includes any rate increases since retention: i. Did your client review and approve those rate increases in advance? ii. Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?	i. Yes, however PSZJ has maintained its blended hourly rate at \$1,050 even as its regular hourly rates increased in January 2024 and January 2025. PSZJ discounts its total fees during each calendar month to <i>the lesser</i> of the amount billed using regular hourly rates and a blended hourly rate of \$1,050. ii. Yes.

III.

THE FEES AND EXPENSES REQUESTED SHOULD

BE AWARDED BASED UPON APPLICABLE LAW

The fees and expenses that PSZJ requests by this Application are an appropriate award for PSZJ's services in acting as counsel to the Committee.

A. Evaluation of Requests for Compensation

Pursuant to Bankruptcy Code section 330, the Court may award to a professional person reasonable compensation for actual, necessary services rendered, and reimbursement for actual,

1 necessary expenses incurred. Pursuant to Bankruptcy Code section 331, the Court may award
2 interim compensation and reimbursement to a professional. As set forth above, the fees for which
3 PSZJ requests compensation and the costs incurred for which PSZJ requests reimbursement are for
4 actual and necessary services rendered and costs incurred.

5 In determining the amount of allowable fees under Bankruptcy Code section 330(a), courts
6 are to be guided by the same “general principles” as are to be applied in determining awards under
7 the federal fee-shifting statutes, with “some accommodation to the peculiarities of bankruptcy
8 matters.” *Burgess v. Klenske (In re Manoa Finance Co., Inc.)*, 853 F.2d 687, 691 (9th Cir. 1988).

9 In assessing the propriety of an award of attorneys’ fees, twelve factors relevant to
10 determining such fees were identified in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714,
11 717-719 (5th Cir. 1974) (involving a Title VII class action case under the Civil Rights Act of
12 1964, 42 U.S.C. § 2000 et seq.) and *Kerr v. Screen Extras Guild, Inc.*, 526 F.2d 67, 70 (9th Cir.
13 1975), *cert. denied*, 425 U.S. 951 (1976): (1) the time and labor required; (2) the novelty and
14 difficulty of the questions; (3) the skill requisite to perform the service properly; (4) the preclusion
15 of other employment by the professional due to acceptance of the case; (5) the customary fee; (6)
16 whether fee is fixed or contingent; (7) time limitations imposed by the client or the circumstances;
17 (8) the amount involved and the results obtained; (9) the experience, reputation, and ability of the
18 professionals; (10) the undesirability of the case; (11) the nature and length of the professional
19 relationship with the client; and (12) awards in similar cases. *See American Benefit Life Ins. Co. v.*
20 *Baddock (In re First Colonial Corp. of America)*, 544 F.2d 1291 (5th Cir. 1977) (finding *Johnson*
21 criteria applicable in bankruptcy cases).

22 The time for which PSZJ seeks compensation is detailed in the Monthly Fee Statements
23 and invoices contained in **Exhibit F** to this Application. PSZJ’s services and time expenditures are
24 reasonable in light of the labor required and outcomes achieved in this Case. PSZJ’s charges for its
25 professional services are based upon the time, nature, extent, and value of such services and the
26 cost of comparable services in the San Francisco area, other than in a case under the Bankruptcy
27 Code. The compensation PSZJ seeks by way of this Application is the customary compensation
28

1 that commonly sought by PSZJ and other professionals representing trustees, committees, and
2 debtors in similar circumstances.

3 **B. Section 330(a)(3) Factors**

4 Bankruptcy Code section 330(a)(3) sets forth five factors to be considered by the Court on
5 this Application. *See* 11 U.S.C. § 330 (a)(3). Although several of these factors (such as the time
6 involved, the timeliness of PSZJ's performance, and the complexity of the case) were addressed
7 above, PSZJ believes two of the five factors should be discussed separately here.

8 First, Bankruptcy Code section 330(a)(3)(C) requires that professional services be
9 necessary to the administration of the case or beneficial at the time at which the service was
10 rendered toward completion. PSZJ contends that the facts of this Case make it evident that PSZJ's
11 services were both necessary and beneficial to the estate in investigating assets of the estate,
12 keeping the Committee informed about developments in the Case, and soliciting Committee
13 approval of actions that PSZJ took on behalf of the Committee.

14 Second, Bankruptcy Code section 330(a)(3)(E) requires compensation to be reasonable
15 based on customary compensation charged by comparably skilled practitioners in cases other than
16 cases under the Bankruptcy Code. As set forth in the Lucas Declaration, PSZJ asserts that its
17 attorneys are skilled and have particular expertise in representing official committees of unsecured
18 creditors in cases such as this Case involving sexual abuse claims. PSZJ further contends that it
19 has performed well in this Case, and that the fees it charges are commensurate with the fees
20 charged by PSZJ's counterparts engaged in non-bankruptcy specialties of the law.

21 **C. Available Funds**

22 PSZJ is informed and believes that the Archdiocese has sufficient funds available for the
23 payment of the fees and costs that PSZJ requests by this Application.

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IV.

CONCLUSION

PSZJ believes that the services it rendered for which it seeks compensation in this Application have been beneficial to the estate, that the costs PSZJ incurred have been necessary and proper, and that the sums requested for the services rendered and the costs incurred are fair and reasonable.

WHEREFORE, PSZJ respectfully requests that this Court (a) authorize allowance of and direct the Archdiocese to pay PSZJ its fees and costs, and (b) award interim compensation in the amount of \$927,094.49, which represents the sum of PSZJ's fees billed during the Fee Period in the amount of \$901,823.00 and reimbursement for expenses PSZJ billed in the amount of \$25,271.49 during the Fee Period; and (c) grant such other and further relief as may be appropriate under the circumstances.

Dated: October 23, 2025

PACHULSKI STANG ZIEHL & JONES LLP

By: /s/ Gillian N. Brown
James I. Stang
Brittany M. Michael
Gillian N. Brown
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San Francisco, California 94104
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gbrown@pszjlaw.com

Counsel to the Official Committee of Unsecured
Creditors

EXHIBIT A

Customary and Comparable Compensation Disclosures with Fee Applications

EXHIBIT A

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES WITH FEE APPLICATIONS

(See Guidelines C.3. for definitions of terms used in this Exhibit.)

CATEGORY OF TIMEKEEPER (using categories already maintained by the firm)	BLENDED HOURLY RATE*	
	BILLED OR COLLECTED Firm or offices for preceding year, excluding bankruptcy*	BILLED In this fee application
Sr./Equity Partner/Shareholder	\$1,700.00	\$1,050.00
Of Counsel	\$1,400.00	\$1,050.00
Associates	\$1,000.00	N/A
Law Library Director	\$645.00	\$675.00
Paralegal	\$625.00	\$605.00
Case Management Assistants	\$495.00	N/A
All timekeepers aggregated**	\$977.50**	\$845.00

* Represents approximate blended hourly rate. Non-estate work for PSZ&J represents a de minimis amount of the Firm's revenues as the Firm's engagements are primarily on behalf of debtors, official committees, and other estate-billed constituencies. For fiscal year ending 2024, non-estate work represented approximately 8-10% of the Firm's revenues. It is expected that non-estate work in 2025 will represent approximately 8-10% of the Firms' revenues.

**Represents an estimate for the aggregate blended hourly rate for all timekeepers on non-estate work

Case Name:	The Roman Catholic Archbishop of San Francisco
Case Number:	23-30564
Applicant's Name:	Pachulski Stang Ziehl & Jones LLP
Date of Application:	October 23, 2025
Interim or Final:	Interim

EXHIBIT B

Summary of Timekeepers Included in this Application

NAME	TITLE OR POSITION	DEPARTMENT GROUP OR SECTION	DATE OF FIRST ADMISSION	HOURS BILLED IN THIS APPLICATION	FEES BILLED IN THIS APPLICATION	HOURLY RATE BILLED IN THIS APPLICATION	NUMBER OF RATE INCREASES SINCE CASE INCEPTION
Stang, James, I.	Partner	Bankruptcy	1980	77.20	\$124,301.62	\$1,950 ¹	2
Stang, James, I.	Partner	Bankruptcy	1980	8.00	\$6,411.67	\$975	2
Caine, Andrew W.	Partner	Litigation	1983	5.20	\$6,845.76	\$1,595 ²	2
Michael, Brittany M.	Partner	Bankruptcy	2015	265.70	\$232,258.88	\$1,050	2
Michael, Brittany M.	Partner	Bankruptcy	2015	8.00	\$3,464.38	\$525	2
Greenwood, Gail S.	Counsel	Bankruptcy	1994	401.80	\$441,252.58	\$1,325 ³	2
Brown, Gillian N.	Counsel	Litigation	1999	48.60	\$46,419.33	\$1,150 ⁴	2
Cohen, Michael L.	Counsel	Litigation	2000	0.40	\$0.00	\$1,425 ⁵	0
Forrester, Leslie A.	Law Library Director	Bankruptcy	N/A	7.50	\$4,257.39	\$675	1
Dassa, Beth D.	Paralegal	Bankruptcy	N/A	46.00	\$23,673.19	\$625	2
Hall, Nathan J.	Paralegal	Bankruptcy	N/A	18.50	\$9,017.72	\$595	1
Daniels, Hope R.	Paralegal	Bankruptcy	N/A	7.90	\$3,920.48	\$595	0
Heckel, Audrey L.	Law Clerk	Bankruptcy	N/A	26.60	\$0.00	\$495	0
Total				921.40	\$901,823.00		

Case Name:	The Roman Catholic Archbishop of San Francisco
Case Number:	23-30564
Applicant's Name:	Pachulski Stang Ziehl & Jones LLP
Date of Application:	October 23, 2025
Interim or Final:	Interim

¹ PSZJ and the Committee agreed that PSZJ would charge the *lesser* of: (a) the actual hourly rates normally charged by PSZJ attorneys during a calendar month; or (b) a blended rate of \$1,050 per hour for attorneys who worked on the Case during that calendar month. As set forth in the *Supplemental Declaration of John W. Lucas in Support of Application of the Official Committee of Unsecured Creditors for Order Approving Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors* [Doc. No. 216], PSZJ billed its time for each calendar month during the Fee Period on an hourly basis using its regular hourly rates, *provided, however*, that PSZJ discounted its total fees during each calendar month of the Fee Period to the *lesser* of the amount billed using regular hourly rates and a blended hourly rate of \$1,050.

² *See id.*

³ *See id.*

⁴ *See id.*

⁵ *See id.*

EXHIBIT C-1

BUDGET

NOT APPLICABLE

Case Name:	<u>The Roman Catholic Archbishop of San Francisco</u>
Case Number:	<u>23-30564</u>
Applicant's Name:	<u>Pachulski Stang Ziehl & Jones LLP</u>
Date of Application:	<u>October 23, 2025</u>
Interim or Final:	<u>Interim</u>

EXHIBIT C-2

STAFFING PLAN

If the parties consent or the court so directs, a staffing plan approved by the client in advance should generally be attached to each interim and final fee application filed by the applicant. If the fees are sought in the fee application for a greater number of professionals than identified in the staffing plan, the fee application should explain the variance.

(See Appendix B—Guidelines for Staffing Plan)

CATEGORY OF TIMEKEEPER (Using categories already maintained by the firm)	BLENDED HOURLY RATE	
	NUMBER OF TIMEKEEPERS WHO WORKED ON THE MATTER DURING THE INTERIM PERIOD	AVERAGE HOURLY RATE DURING THE INTERIM PERIOD
Partner	3	\$1,050.00
Of Counsel	3	\$1,050.00
Associates	0	N/A
Law Library Director	1	\$675.00
Paralegals	3	\$605.00

Case Name:	The Roman Catholic Archbishop of San Francisco
Case Number:	23-30564
Applicant's Name:	Pachulski Stang Ziehl & Jones LLP
Date of Application:	October 23, 2025
Interim or Final:	Interim

EXHIBIT D

Summary of Compensation by Project Category Detailed Summary of Expenses

EXHIBIT D-1

Summary of Compensation Requested by Project Category

PROJECT CATEGORY	HOURS BILLED	FEES SOUGHT
Asset Analysis	7.60	\$7,474.58
Bankruptcy Litigation	443.30	\$464,176.45
Case Administration	47.20	\$14,568.94
Claims Administration	5.80	\$3,598.26
Compensation of Professionals	34.20	\$19,111.92
Other Professional Compensation	8.20	\$5,501.31
General Creditors' Committee	64.30	\$58,679.86
Hearings	7.20	\$7,507.82
Insurance Coverage	5.70	\$6,516.91
Mediation	93.20	\$105,872.03
Plan & Disclosure Statement	10.90	\$10,021.22
Other Professional Retention	0.10	\$94.19
Stay Litigation	177.70	\$188,823.46
Travel	16.00	\$9,876.05
Total	921.40	\$901,823.00

Case Name:	The Roman Catholic Archbishop of San Francisco
Case Number:	23-30564
Applicant's Name:	Pachulski Stang Ziehl & Jones LLP
Date of Application:	October 23, 2025
Interim or Final:	Interim

EXHIBIT D-2

Summary of Expense Reimbursement Requested by Category

EXHIBIT D -2

SUMMARY OF EXPENSE REIMBURSEMENT REQUESTED BY CATEGORY

(See Guidelines C.8. for project category information.)

Expense Category	Total Expenses
Airfare	\$1,608.46
Auto Travel Expense	\$907.61
Bloomberg	\$245.00
Business Meals	\$156.43
Federal Express	\$41.47
Hotel Expense	\$3,503.74
Lexis-Nexis/Legal Research	\$4,452.84
Out of Town Travel	\$20.00
Outside Services	\$13,090.00
Pacer – Court Research	\$531.60
Postage	\$171.54
Reproduction Expense	\$542.80
Grand Total	\$25,271.49

Case Name:	<u>The Roman Catholic Archbishop of San Francisco</u>
Case Number:	<u>23-30564</u>
Applicant's Name:	<u>Pachulski Stang Ziehl & Jones LLP</u>
Date of Application:	<u>October 23, 2025</u>
Interim or Final:	<u>Interim</u>

EXHIBIT E

Summary Cover Sheet of Application

EXHIBIT E
SUMMARY COVER SHEET OF FEE APPLICATION

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Time period covered by this application:	6/1/25 – 9/30/25
Total compensation sought this period:	\$901,823.00
Total expenses sought this period:	\$25,271.49
Petition date:	8/21/2023
Retention date:	9/14/2023
Date of order approving employment:	10/24/2023
Total fees approved by interim orders to date:	\$4,319,171.74
Total expenses approved by interim orders to date:	\$111,894.47
Total allowed fees paid to date:	\$4,319,171.74
Total allowed expenses paid to date:	\$111,894.47
Blended rate in this application for all attorneys	\$1,050.00
Blended rate in this application for all timekeepers	\$978.76
Fees sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$351,812.00
Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$15,962.28
Number of professionals included in this application:	6
If applicable, number of professionals in this application not included in staffing plan approved by client:	N/A
If applicable, difference between fees budgeted and compensation sought for this period:	N/A
Number of professionals billing fewer than 15 hours to the case during this period	2

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Are any rates higher than those approved or disclosed at retention? If yes, calculate and disclose the total compensation sought in this application using the rates originally disclosed in the retention application	No

Case Name:	<u>The Roman Catholic Archbishop of San Francisco</u>
Case Number:	<u>23-30564</u>
Applicant's Name:	<u>Pachulski Stang Ziehl & Jones LLP</u>
Date of Application:	<u>October 23, 2025</u>
Interim or Final:	<u>Interim</u>

EXHIBIT F

James I. Stang (CA Bar No. 94435)
Debra I. Grassgreen (CA Bar No. 169978)
Brittany M. Michael (admitted pro hac vice)
Gillian N. Brown (CA Bar No. 205132)
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gbrown@pszjlaw.com

Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION**

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE
STATEMENT FOR PACHULSKI STANG
ZIEHL & JONES LLP (JUNE 2025)**

TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

NOTICE IS HEREBY GIVEN that Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the Official Committee of Unsecured Creditors (the “Committee”), hereby files its monthly professional fee statement for the period June 1, 2025 to June 30, 2025 (the “Fee Period”), pursuant to the *Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis* (the “Compensation Order”), entered on October 16, 2023 [ECF No. 212]. The total fees and expenses incurred by PSZJ on behalf of the Committee for the Fee Period are as follows:

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Period	Fees	Expenses	Total
June 1, 2025 – June 30, 2025	\$236,075.00 ¹	\$4,292.46	\$240,367.46
Net Total Allowed Payments this Statement Period: (80% of fees and 100% of expenses)	\$188,860.00	\$4,292.46	\$193,152.46

Attached hereto at **Exhibit 1** is PSZJ's itemized billing statement for its fees and expenses billed during the Fee Period. Pursuant to the Compensation Order, the Net Total Allowed Payments detailed in the chart above shall be paid from funds held by the estate of the Debtor The Roman Catholic Archbishop of San Francisco unless an objection is filed with the Clerk of the Court and served upon PSZJ within *14 days after the date of service* of this monthly professional fee statement.

Dated: July 30, 2025

PACHULSKI STANG ZIEHL & JONES LLP

By: /s/ Gillian N. Brown
Gillian N. Brown

Counsel to the Official Committee of Unsecured Creditors

¹ PSZJ billed fees in the amount of \$288,228.50 during the Fee Period but seeks compensation only for \$236,075.00. As set forth at paragraph 2 of the *Supplemental Declaration of John W. Lucas in Support of Application of the Official Committee of Unsecured Creditors for Order Approving Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors* [Doc. No. 216], PSZJ billed its time during the Fee Period on an hourly basis using its regular hourly rates and seeks be reimbursed by the Debtor according to its customary reimbursement policies, *provided, however*, that PSZJ discounted its total fees during the Fee Period to the lesser of the amount billed using regular hourly rates (here, \$288,228.50) and a blended hourly rate of \$1,050 (here, \$188,860.00).

Furthermore, PSZJ will contribute ten percent of all fees it receives in this case on a final basis to a settlement trust that is approved as part of a plan of reorganization. As such fees are paid, PSZJ will hold those funds in a trust account until a settlement trust is established through a plan of reorganization.

EXHIBIT 1

ABBREVIATIONS KEY:

BB = Burns Bair LLP
BRG = Berkeley Research Group, LLC
JAA = Jeff Anderson & Associates
PSZJ = Pachulski Stang Ziehl & Jones LLP
SCC = state court counsel
SMRH = Sheppard, Mullin, Richter & Hampton LLP



PACHULSKI
STANG
ZIEHL &
JONES

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Archdiocese of SF O.C.C.

June 30, 2025
Invoice 148130
Client 05068.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2025

FEES	\$288,228.50
EXPENSES	\$4,292.46
COURTESY DISCOUNT	-\$52,153.50
TOTAL CURRENT CHARGES	\$240,367.46
BALANCE FORWARD	\$1,411,340.44
LAST PAYMENT	-\$257,415.48
TOTAL BALANCE DUE	\$1,394,292.42

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AWC	Caine, Andrew W.	Partner	1,595.00	3.80	\$6,061.00
BMM	Michael, Brittany Mitchell	Partner	1,050.00	63.20	\$66,360.00
JIS	Stang, James I.	Partner	1,950.00	27.50	\$53,625.00
JIS	Stang, James I.	Partner	975.00	4.00	\$3,900.00
GNB	Brown, Gillian N.	Counsel	1,150.00	14.60	\$16,790.00
GSG	Greenwood, Gail S.	Counsel	1,325.00	87.90	\$116,467.50
GSG	Greenwood, Gail S.	Counsel	0.00	0.30	\$0.00
BDD	Dassa, Beth D.	Paralegal	625.00	27.60	\$17,250.00
HRD	Daniels, Hope R.	Paralegal	595.00	2.90	\$1,725.50
NJH	Hall, Nathan J.	Paralegal	595.00	9.60	\$5,712.00
LAF	Forrester, Leslie A.	Library	675.00	0.50	\$337.50
ALH	Heckel, Audrey L.	Law Clerk	0.00	11.60	\$0.00
			<hr/> 253.50		<hr/> \$288,228.50

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	4.40	\$5,163.50
BL	Bankruptcy Litigation	76.60	\$95,252.50
CA	Case Administration	17.30	\$4,715.00
CO	Claims Administration and Objections	4.30	\$2,795.50
CP	PSZJ Compensation	24.90	\$15,777.00
CPO	Other Professional Compensation	2.80	\$2,236.00
GC	General Creditors' Committee	13.60	\$16,225.00
IC	Insurance Coverage	1.30	\$1,365.00
ME	Mediation	22.40	\$33,379.00
RPO	Other Professional Retention	0.10	\$115.00
SL	Stay Litigation	81.80	\$107,305.00
TR	Travel	4.00	\$3,900.00
		<hr/> 253.50	<hr/> \$288,228.50

Pachulski Stang Ziehl & Jones LLP
Archdiocese of San Francisco O.C.C.
Client 05068.00002

Page: 4
Invoice 148130
June 30, 2025

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare	\$426.97
Auto Travel Expense	\$20.00
Hotel Expense	\$436.66
Lexis/Nexis- Legal Research	\$653.76
Litigation Support Vendors	\$2,310.00
Pacer - Court Research	\$175.30
Postage	\$49.07
Reproduction Expense	\$179.70
Online Research	\$41.00
	<hr/>
	\$4,292.46

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis and Recovery						
06/02/2025	GNB	AA	Email with BRG regarding asset analysis updates.	0.10	1,150.00	\$115.00
06/04/2025	GNB	AA	Email M. van de Pol regarding site inspection status for real estate appraisals; email R. Hensley regarding appraisal of 1656 California Street.	0.10	1,150.00	\$115.00
06/05/2025	GNB	AA	Email with R. Hensley regarding CBRE appraisal of 1656 California Street.	0.10	1,150.00	\$115.00
06/06/2025	GNB	AA	Call with R. Hensley regarding appraisal of 1656 California Street.	0.10	1,150.00	\$115.00
06/06/2025	GNB	AA	Read M. van de Pol email regarding real estate appraisals.	0.10	1,150.00	\$115.00
06/09/2025	GNB	AA	Call with M. van de Pol regarding site inspections and restricted appraisal report issues.	0.40	1,150.00	\$460.00
06/10/2025	AWC	AA	Read Buffalo Diocese decision regarding restricted funds for application here.	0.30	1,595.00	\$478.50
06/11/2025	GNB	AA	Email with B. Hersler (CBRE) regarding site inspection at 1656 California Street.	0.10	1,150.00	\$115.00
06/12/2025	GNB	AA	Email with R. Strong regarding Intacct.	0.10	1,150.00	\$115.00
06/12/2025	GNB	AA	Email K. Rios and A. Cottrell regarding documents Cushman & Wakefield requested following site inspections.	0.20	1,150.00	\$230.00
06/16/2025	GNB	AA	Email with PSZJ and BRG teams regarding agenda for tomorrow's PSZJ-BRG conference call.	0.10	1,150.00	\$115.00
06/17/2025	GNB	AA	Begin review of Cushman restricted appraisals of St. Vincent's and Vallombrosa.	0.10	1,150.00	\$115.00
06/17/2025	GNB	AA	Analyze Cushman restricted appraisal of St. Vincent's and Vallombrosa (.2); summarize same for Committee (.1).	0.30	1,150.00	\$345.00
06/17/2025	GNB	AA	Email B. Hensley regarding CBRE site inspection.	0.10	1,150.00	\$115.00
06/18/2025	BMM	AA	Call with G. Brown regarding real estate appraisals and Committee meeting.	0.30	1,050.00	\$315.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/18/2025	GNB	AA	Email Debtor counsel with restricted appraisal; email M. van de Pol re forthcoming restricted appraisal reports.	0.10	1,150.00	\$115.00
06/18/2025	GNB	AA	Email with M. van de Pol re non-substantive edit to restricted appraisal report of St. Vincent's and Vallombrosa.	0.10	1,150.00	\$115.00
06/23/2025	GNB	AA	Email with B. Hensley at CBRE regarding 1656 California Street (.1); analyze document productions regarding same (.5).	0.60	1,150.00	\$690.00
06/25/2025	GNB	AA	Email with B. Hersler (CBRE) regarding agreement to be bound to stipulated protective order.	0.10	1,150.00	\$115.00
06/26/2025	GNB	AA	Read, summarize Cushman restricted appraisals of Administrative Offices and 445 Church Street.	0.20	1,150.00	\$230.00
06/30/2025	GNB	AA	Summarize Cushman's most recent two restricted appraisal reports for Committee.	0.30	1,150.00	\$345.00
06/30/2025	GNB	AA	Email B. Hersler regarding documents produced to Committee potential relevant to CBRE restricted appraisal report.	0.20	1,150.00	\$230.00
06/30/2025	GNB	AA	Email M. van de Pol regarding documents from K. Rios.	0.20	1,150.00	\$230.00
06/30/2025	GNB	AA	Email with B. Hersler (CBRE) regarding missing information for 1656 California Street and documents from K. Rios received today.	0.10	1,150.00	\$115.00
				4.40		\$5,163.50

Bankruptcy Litigation

06/02/2025	BMM	BL	Call with G. Greenwood regarding litigation stipulations.	0.30	1,050.00	\$315.00
06/02/2025	BMM	BL	Analyze Debtor's Exhibit A to draft stipulation.	0.80	1,050.00	\$840.00
06/02/2025	BMM	BL	Review docket of Archdiocese's adversary (.1); email J. Washington regarding filing notice of appearance (.1).	0.20	1,050.00	\$210.00
06/02/2025	GSG	BL	Review ASF edits to tolling agreement and revise Exhibit A.	0.60	1,325.00	\$795.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/02/2025	GSG	BL	Email P. Pascuzzi re blacklined tolling exhibit and request to correct defendants named in enterprise complaint.	0.20	1,325.00	\$265.00
06/03/2025	AWC	BL	Emails with counsel regarding outstanding discovery.	0.20	1,595.00	\$319.00
06/03/2025	BMM	BL	Call with J. Stang regarding ongoing case issues.	0.70	1,050.00	\$735.00
06/03/2025	GSG	BL	Review email and redline from P. Pascuzzi re tolling agreement.	0.30	1,325.00	\$397.50
06/03/2025	GSG	BL	Revise and finalize tolling agreement and exhibit.	0.50	1,325.00	\$662.50
06/03/2025	GSG	BL	Draft stipulation and order re enterprise complaint responses.	1.20	1,325.00	\$1,590.00
06/03/2025	GSG	BL	Research/review documents re parish operations and discovery re enterprise complaint.	1.80	1,325.00	\$2,385.00
06/04/2025	GNB	BL	(Enterprise complaint) Email PSZJ team regarding Debtor's anticipated de-designation of confidentiality on documents.	0.10	1,150.00	\$115.00
06/04/2025	GSG	BL	Emails to/from P. Pascuzzi re tolling agreement signatures and ECF.	0.30	1,325.00	\$397.50
06/05/2025	BMM	BL	Call with O. Katz regarding litigation stipulations.	0.20	1,050.00	\$210.00
06/05/2025	GNB	BL	Email and call with B. Dassa regarding pending adversary proceedings (Debtor's preliminary injunction and enterprise complaint).	0.10	1,150.00	\$115.00
06/05/2025	GNB	BL	Analyze facts regarding substantive consolidation.	0.30	1,150.00	\$345.00
06/05/2025	GSG	BL	Emails from P. Pascuzzi re tolling agreement status.	0.10	1,325.00	\$132.50
06/05/2025	GSG	BL	Review/revise stipulation and signatures to tolling agreement.	0.20	1,325.00	\$265.00
06/05/2025	GSG	BL	Finalize tolling stipulation and order (.3) and email all counsel re confirmation of authority (.1).	0.40	1,325.00	\$530.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/05/2025	GSG	BL	Confer with M. Renck re final tolling agreement and upload of order.	0.20	1,325.00	\$265.00
06/06/2025	AWC	BL	Read final tolling stipulation re avoidance actions and emails with team thereon (.20); emails with ASF counsel regarding newly produced documents (.10) and skim documents (.40).	0.70	1,595.00	\$1,116.50
06/06/2025	BMM	BL	Discussion with G. Greenwood regarding ongoing litigation issues.	0.60	1,050.00	\$630.00
06/06/2025	GNB	BL	Read tolling stipulation regarding avoidance actions.	0.10	1,150.00	\$115.00
06/06/2025	GSG	BL	Emails to/from O. Katz re stipulation to extend response deadline re enterprise complaint.	0.10	1,325.00	\$132.50
06/06/2025	GSG	BL	Finalize stipulation re extension of responses to enterprise complaint (.20) and emails re Wilke Fleury signature (.10).	0.30	1,325.00	\$397.50
06/08/2025	GNB	BL	Email Burns Bair regarding discovery issues.	0.10	1,150.00	\$115.00
06/08/2025	GNB	BL	Analyze outstanding Rule 2004 and BRG high-priority document requests for follow-up with Debtor and other Rule 2004 subpoena recipreliminary injunctions.	0.50	1,150.00	\$575.00
06/09/2025	AWC	BL	Read SCOTUS Catholic Charities decision.	0.60	1,595.00	\$957.00
06/09/2025	BDD	BL	Email G. Greenwood re extension of time for Debtor to respond to Committee's adversary Complaint (.10) and update critical dates memo/calendaring re same (.10).	0.20	625.00	\$125.00
06/09/2025	BMM	BL	Call with J. Stang regarding adversary proceedings.	0.30	1,050.00	\$315.00
06/09/2025	BMM	BL	Meeting with G. Brown and G. Greenwood regarding discovery issues.	1.00	1,050.00	\$1,050.00
06/09/2025	BMM	BL	Call with G. Greenwood regarding adversary proceedings.	0.40	1,050.00	\$420.00
06/09/2025	GNB	BL	Email with B. Cawley regarding outstanding insurance-related discovery.	0.10	1,150.00	\$115.00
06/09/2025	GNB	BL	Video conference with B. Michael and G. Greenwood regarding outstanding discovery to Debtor.	1.00	1,150.00	\$1,150.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/09/2025	GNB	BL	Analyze outstanding Rule 2004 document requests for follow-up with Debtor.	0.30	1,150.00	\$345.00
06/09/2025	GSG	BL	Emails from B. Michael re adversary status and stipulations.	0.10	1,325.00	\$132.50
06/09/2025	GSG	BL	Emails from R. Simons re JCCP status and pending motions.	0.30	1,325.00	\$397.50
06/09/2025	GSG	BL	Follow up call with J. Stein re JCCP proceedings.	0.40	1,325.00	\$530.00
06/09/2025	GSG	BL	Call with B. Michael and G. Brown re outstanding discovery and 2004 exams.	1.00	1,325.00	\$1,325.00
06/09/2025	GSG	BL	Review diocesan summary and scheduling re contested matters.	0.50	1,325.00	\$662.50
06/09/2025	GSG	BL	Emails to/from R. Simons and J. Bair re insurance issues and preliminary injunction opposition.	0.30	1,325.00	\$397.50
06/09/2025	GSG	BL	Draft joinder re preliminary injunction opposition.	0.30	1,325.00	\$397.50
06/09/2025	NJH	BL	Analyze, process Debtor and Non-Debtor production documents for transfer onto Everlaw.	0.40	595.00	\$238.00
06/09/2025	NJH	BL	Revise production log.	0.20	595.00	\$119.00
06/10/2025	AWC	BL	Emails with counsel regarding additional document production.	0.20	1,595.00	\$319.00
06/10/2025	BMM	BL	Participate in call with BRG and PSZJ regarding discovery and transfer analysis (.70); prepare for call (.30).	1.00	1,050.00	\$1,050.00
06/10/2025	GNB	BL	Email with B. Michael regarding discovery (Rule 2004 and designation of confidentiality).	0.10	1,150.00	\$115.00
06/10/2025	GNB	BL	Email N. Hall regarding production log addenda.	0.10	1,150.00	\$115.00
06/10/2025	GNB	BL	Email with BRG team regarding review of recently produced documents from Debtor's counsel.	0.10	1,150.00	\$115.00
06/10/2025	GNB	BL	Call with B. Michael, G. Greenwood, R. Strong, and C. Ger-Gervorkian regarding outstanding discovery and additional information for anticipated litigation.	0.70	1,150.00	\$805.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/10/2025	GNB	BL	(Committee Rule 2004 to Debtor) Email M. Silver regarding additional production of priest files.	0.10	1,150.00	\$115.00
06/10/2025	GSG	BL	Emails to/from B. Michael and O. Katz re enterprise complaint stipulation.	0.10	1,325.00	\$132.50
06/10/2025	GSG	BL	Review BRG analysis re avoidance actions and open discovery items.	1.20	1,325.00	\$1,590.00
06/10/2025	GSG	BL	Call with G. Brown, B. Michael, and BRG team re open discovery items.	0.70	1,325.00	\$927.50
06/10/2025	JIS	BL	Status call with Debtor regarding stipulations.	0.10	1,950.00	\$195.00
06/10/2025	NJH	BL	Revise production log.	0.20	595.00	\$119.00
06/10/2025	NJH	BL	Analyze, process Non-Debtor production documents for transfer onto Everlaw.	0.20	595.00	\$119.00
06/11/2025	BDD	BL	Email B. Anavim and M. Kulick re response to complaint (Committee adversary case #25-03021).	0.10	625.00	\$62.50
06/11/2025	GSG	BL	Review defective order (.10) and confer with H. Phan re resubmission (.20).	0.30	1,325.00	N/C
06/11/2025	GSG	BL	Email parish and debtor counsel re revised uploaded order identifying parishes.	0.30	1,325.00	\$397.50
06/11/2025	GSG	BL	Confer with H. Phan re tolling agreement order and exhibit.	0.20	1,325.00	\$265.00
06/11/2025	GSG	BL	Review tolling agreement order.	0.10	1,325.00	\$132.50
06/11/2025	NJH	BL	Revise production log.	0.30	595.00	\$178.50
06/11/2025	NJH	BL	Revise spreadsheet containing information mined from financial statements which need confidentiality designations removed.	0.20	595.00	\$119.00
06/11/2025	NJH	BL	Analyze, process Debtor and Non-Debtor overlay productions for transfer onto Everlaw.	0.40	595.00	\$238.00
06/12/2025	BDD	BL	Review order re extended deadline for filing avoidance actions and email B. Anavim re same.	0.10	625.00	\$62.50
06/13/2025	BMM	BL	Emails with counsel regarding signatures on stipulations.	0.30	1,050.00	\$315.00
06/16/2025	GNB	BL	Video conference with R. Strong and C. Ter-Gevorkian re outstanding discovery.	0.80	1,150.00	\$920.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/17/2025	GNB	BL	Communications with B. Michael regarding open issues for BRG; email with PSZJ and BRG regarding same.	0.10	1,150.00	\$115.00
06/17/2025	GNB	BL	Emails with B. Michael and G. Greenwood regarding confidentiality designation issues regarding enterprise complaint.	0.20	1,150.00	\$230.00
06/17/2025	GNB	BL	Call with G. Greenwood regarding enterprise complaint unredacted version.	0.20	1,150.00	\$230.00
06/17/2025	GNB	BL	Email with O. Katz regarding unredacted enterprise complaint (.3); email with R. Harris regarding same (.2).	0.50	1,150.00	\$575.00
06/17/2025	GSG	BL	Emails to/from G. Brown re de-designation of confidential documents.	0.20	1,325.00	\$265.00
06/17/2025	GSG	BL	Analyze high school financials.	0.30	1,325.00	\$397.50
06/18/2025	GNB	BL	Call with B. Michael regarding litigation strategy, discovery.	0.30	1,150.00	\$345.00
06/18/2025	GSG	BL	Review amended complaints re Oakland Diocese enterprise for applicability to this case.	0.50	1,325.00	\$662.50
06/18/2025	GSG	BL	Review audio transcript re hearing on Oakland Diocese motions to dismiss enterprise claims for applicability to this case.	1.10	1,325.00	\$1,457.50
06/18/2025	GSG	BL	Review Santa Rosa Diocese standing motion, complaint, denial of stipulated continuance for applicability to this case.	0.80	1,325.00	\$1,060.00
06/18/2025	GSG	BL	Email PSZJ team re litigation issues in related diocesan bankruptcies.	0.40	1,325.00	\$530.00
06/19/2025	GNB	BL	Email with R. Strong regarding Intacct; email with A. Cottrell regarding same.	0.10	1,150.00	\$115.00
06/19/2025	GSG	BL	Analyze JCCP and Sacramento Diocese cases re current motions and case management conference statements.	0.50	1,325.00	\$662.50
06/20/2025	AWC	BL	Emails with ASF and team regarding additional personnel file production.	0.20	1,595.00	\$319.00
06/20/2025	BMM	BL	Call with G. Greenwood regarding ongoing litigation and discovery.	0.90	1,050.00	\$945.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/20/2025	GNB	BL	Email with A. Cottrell regarding document productions received today.	0.10	1,150.00	\$115.00
06/20/2025	GNB	BL	Email with G. Greenwood regarding asserted confidentiality of documents.	0.10	1,150.00	\$115.00
06/20/2025	GSG	BL	Emails to PSZJ team re sealing of confidential documents.	0.10	1,325.00	\$132.50
06/23/2025	AWC	BL	Emails with team regarding newly produced personnel files (.20); emails with Benedict counsel regarding documents (.10).	0.30	1,595.00	\$478.50
06/23/2025	BMM	BL	Analyze outstanding perpetrator files.	1.30	1,050.00	\$1,365.00
06/23/2025	GNB	BL	Email with N. Hall regarding Debtor's document productions from last week; email with A. Cottrell regarding same.	0.10	1,150.00	\$115.00
06/23/2025	GNB	BL	Email with PSZJ team regarding discovery open issues.	0.10	1,150.00	\$115.00
06/23/2025	NJH	BL	Analyze, processes Debtor's production documents for transfer onto Everlaw.	0.40	595.00	\$238.00
06/23/2025	NJH	BL	Revise production log.	0.80	595.00	\$476.00
06/24/2025	AWC	BL	Read updated personnel file chart (.10) and emails with team regarding status (.10).	0.20	1,595.00	\$319.00
06/24/2025	GNB	BL	Call with G. Greenwood regarding pending and anticipated litigation strategies, discovery.	0.70	1,150.00	\$805.00
06/24/2025	GNB	BL	Call with B. Michael (partial), G. Greenwood, and BRG regarding discovery.	0.30	1,150.00	\$345.00
06/24/2025	GSG	BL	Analyze CASC documents, accounting standards.	1.30	1,325.00	\$1,722.50
06/24/2025	GSG	BL	Review enterprise complaint re defendants and discovery.	0.80	1,325.00	\$1,060.00
06/24/2025	GSG	BL	Email B. Michael re amended/corrected complaint.	0.20	1,325.00	\$265.00
06/24/2025	GSG	BL	Call with G. Brown re discovery status.	0.70	1,325.00	\$927.50
06/24/2025	GSG	BL	Call with G. Brown, B. Michael and BRG team re discovery issues.	0.30	1,325.00	\$397.50
06/24/2025	GSG	BL	Email G. Brown re Everlaw documents and further discovery.	0.30	1,325.00	\$397.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/24/2025	GSG	BL	Email R. Strong and C. Tergevorkian re CASC inquiry.	0.30	1,325.00	\$397.50
06/24/2025	GSG	BL	Draft undisputed facts re enterprise complaint dispositive motion.	2.60	1,325.00	\$3,445.00
06/24/2025	GSG	BL	Draft summary judgment re enterprise complaint.	1.10	1,325.00	\$1,457.50
06/25/2025	BDD	BL	Emails G. Greenwood re adversary proceedings.	0.20	625.00	\$125.00
06/25/2025	GNB	BL	Review B. Michael email regarding priest files produced by Debtor; analyze spreadsheet regarding same.	0.10	1,150.00	\$115.00
06/25/2025	GSG	BL	Research/review cases for summary judgment on enterprise complaint.	4.20	1,325.00	\$5,565.00
06/25/2025	GSG	BL	Draft summary judgment on enterprise claims.	2.10	1,325.00	\$2,782.50
06/25/2025	LAF	BL	Request documents from CA education department.	0.50	675.00	\$337.50
06/26/2025	GSG	BL	Research/review cases for enterprise complaint motion for summary judgment.	6.10	1,325.00	\$8,082.50
06/26/2025	GSG	BL	Draft summary judgment argument re enterprise complaint.	2.20	1,325.00	\$2,915.00
06/27/2025	GNB	BL	Email with B. Hersler regarding confidentiality of documents.	0.20	1,150.00	\$230.00
06/27/2025	GNB	BL	Email with PSZJ and BRG regarding Intaact data.	0.10	1,150.00	\$115.00
06/27/2025	GSG	BL	Email O. Katz, P. Pascuzzi, and R. Charles re filing of corrected exhibit to adversary proceeding.	0.30	1,325.00	\$397.50
06/27/2025	GSG	BL	Research/review cases re enterprise complaint summary judgment motion.	3.10	1,325.00	\$4,107.50
06/27/2025	GSG	BL	Draft motion for summary judgment re enterprise complaint.	4.30	1,325.00	\$5,697.50
06/30/2025	GSG	BL	Analyze evidence for summary judgment on enterprise complaint.	3.70	1,325.00	\$4,902.50
06/30/2025	GSG	BL	Prepare blackline re parish exhibit to enterprise complaint (.20) and emails to/from K. Rios re same (.10).	0.30	1,325.00	\$397.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/30/2025	GSG	BL	Draft motion for summary judgment re enterprise complaint.	4.40	1,325.00	\$5,830.00
				<u>76.60</u>		<u>\$95,252.50</u>

Case Administration

06/03/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.40	1,050.00	\$420.00
06/05/2025	BDD	CA	Review docket to update critical calendar and critical dates memorandum (.40); email PSZJ team re same (.10).	0.50	625.00	\$312.50
06/09/2025	ALH	CA	Work on key pleadings update (5.5); Email key pleadings (0.3).	5.80	495.00	N/C
06/11/2025	BDD	CA	Review docket to update critical dates memorandum (.40) and email PSZJ team re same (.10).	0.50	625.00	\$312.50
06/11/2025	BDD	CA	Revisions to critical dates memo per G. Brown comments (.10) and email PSZJ team re same (.10).	0.20	625.00	\$125.00
06/11/2025	BMM	CA	Call with J. Stang regarding ongoing case issues.	0.20	1,050.00	\$210.00
06/12/2025	BMM	CA	Call with J. Stang regarding ongoing case issues.	0.30	1,050.00	\$315.00
06/16/2025	ALH	CA	Summarize key pleadings summaries (1.8).	1.80	495.00	N/C
06/17/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues (.4); call with J. Stang following Debtor's counsel call (.2).	0.60	1,050.00	\$630.00
06/17/2025	JIS	CA	Status call with Debtor.	0.40	1,950.00	\$780.00
06/23/2025	ALH	CA	Key pleadings summary for CA Diocese (1.8); Email key pleadings (0.1).	1.90	495.00	N/C
06/25/2025	BDD	CA	Analyze docket and multiple dates provided by B. Michael to update critical dates memo (1.20); emails B. Michael and G. Greenwood re same (.20); and call with G. Brown re same (.10).	1.50	625.00	\$937.50
06/25/2025	BDD	CA	Email B. Anavim and M. Kulick re new critical dates (.10) and email PSZJ team re updated critical dates memo (.10).	0.20	625.00	\$125.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/26/2025	BDD	CA	Revisions to critical dates memo per G. Greenwood comments (.20) and email G. Greenwood re same (.10).	0.30	625.00	\$187.50
06/27/2025	NJH	CA	Analyze case deadlines to revise critical dates memorandum.	0.50	595.00	\$297.50
06/30/2025	ALH	CA	Review CA dioceses for important key pleadings (1.9); Email key pleadings summary (0.2).	2.10	495.00	N/C
06/30/2025	BDD	CA	Email G. Brown re critical dates.	0.10	625.00	\$62.50
				17.30		\$4,715.00

Claims Administration and Objections

06/02/2025	BMM	CO	Email information regarding estimation to Debtor's counsel.	0.20	1,050.00	\$210.00
06/04/2025	GSG	CO	Review email from B. Michael re abuse claims.	0.20	1,325.00	\$265.00
06/26/2025	NJH	CO	Analyze supplemental proofs of claim while simultaneously revising claimant information on the claims database.	1.60	595.00	\$952.00
06/30/2025	NJH	CO	Analyze general and supplemental proofs of claim while simultaneously revising claimant information on the claims database.	2.30	595.00	\$1,368.50
				4.30		\$2,795.50

PSZJ Compensation

06/09/2025	BDD	CP	Email G. Brown re PSZJ's 5th interim fee application.	0.10	625.00	\$62.50
06/11/2025	BDD	CP	Email G. Brown re PSZJ 5th interim fee application.	0.10	625.00	\$62.50
06/11/2025	BDD	CP	Begin drafting PSZJ's 5th interim fee application.	4.20	625.00	\$2,625.00
06/15/2025	GNB	CP	Email B. Dassa regarding PSZJ fifth interim fee application.	0.10	1,150.00	\$115.00
06/16/2025	BDD	CP	Email N. Brown re PSZJ 5th interim fee application.	0.10	625.00	\$62.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/16/2025	BDD	CP	Continue drafting PSZJ 5th interim fee application (4.10) and email G. Brown re same (.10).	4.20	625.00	\$2,625.00
06/17/2025	BDD	CP	Emails to (.10) and calls with (.10) N. Brown re PSZJ 5th interim fee application.	0.20	625.00	\$125.00
06/17/2025	BDD	CP	Continue drafting PSZJ 5th interim fee application.	4.40	625.00	\$2,750.00
06/17/2025	HRD	CP	Draft PSZJ's April 2025 fee statement.	0.80	595.00	\$476.00
06/18/2025	BDD	CP	Email G. Brown re B. Michael declaration in support of PSZJ's 5th interim fee application.	0.10	625.00	\$62.50
06/18/2025	BDD	CP	Continue drafting PSZJ's 5th interim fee applicatio (2.80) and email G. Brown re same (.10).	2.90	625.00	\$1,812.50
06/18/2025	GNB	CP	Call and email with B. Dassa regarding PSZJ fifth interim fee application.	0.10	1,150.00	\$115.00
06/20/2025	BDD	CP	Email G. Brown re exhibits to PSZJ 5th interim fee application.	0.10	625.00	\$62.50
06/20/2025	GNB	CP	Email B. Dassa regarding PSZJ fifth interim fee application.	0.10	1,150.00	\$115.00
06/23/2025	BDD	CP	Email N. Brown re Exhibit H to PSZJ 5th interim fee application.	0.10	625.00	\$62.50
06/23/2025	BDD	CP	Revisions to declaration in support of PSZJ's 5th interim fee application (.30) and email G. Brown re same (.10).	0.40	625.00	\$250.00
06/23/2025	BDD	CP	Email V. Arias re PSZJ's 5th interim fee application and payments received to date.	0.10	625.00	\$62.50
06/23/2025	BDD	CP	Continue drafting PSZJ's 5th interim fee application (2.90) and email G. Brown re same (.10).	3.00	625.00	\$1,875.00
06/23/2025	GNB	CP	Email with B. Dassa regarding PSZJ fifth interim fee application.	0.10	1,150.00	\$115.00
06/23/2025	HRD	CP	Draft PSZJ's May 2025 fee statement.	0.80	595.00	\$476.00
06/24/2025	BDD	CP	Draft exhibits to PSZJ's 5th interim fee application (2.60) and email G. Brown re same (.10).	2.70	625.00	\$1,687.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/30/2025	BDD	CP	Email G. Brown re letter to Committee re PSZJ, BRG and Burns Bair's 5th interim fee applications.	0.10	625.00	\$62.50
06/30/2025	GNB	CP	Review PSZJ May 2025 fee statement; email E. Frejka and J. Blumberg regarding PSZJ LEDES files.	0.10	1,150.00	\$115.00
				24.90		\$15,777.00

Other Professional Compensation

06/09/2025	GNB	CPO	Email with M. Kuhn regarding next interim fee application; email with B. Dassa regarding same.	0.10	1,150.00	\$115.00
06/12/2025	GNB	CPO	Email Cushman & Wakefield regarding May 2025 bill.	0.10	1,150.00	\$115.00
06/17/2025	GNB	CPO	Review Cushman & Wakefield invoice through May 2025.	0.10	1,150.00	\$115.00
06/20/2025	GNB	CPO	Email with M. van de Pol regarding Cushman & Wakefield invoice through May 2025; email H. Daniels regarding monthly fee statement for same.	0.10	1,150.00	\$115.00
06/23/2025	BDD	CPO	Email G. Brown re Debtor's professionals' May fee statements.	0.10	625.00	\$62.50
06/24/2025	BDD	CPO	Draft notice of hearing re 5th interim fee applications for PSZJ, Burns Bair, and BRG (.30) and email G. Brown re same (.10).	0.40	625.00	\$250.00
06/24/2025	GNB	CPO	Email with B. Dassa regarding other Committee professionals' fee applications.	0.10	1,150.00	\$115.00
06/24/2025	HRD	CPO	Prepare Cushman's monthly fee statement for the period February 18, 2025 to May 31, 2025.	1.30	595.00	\$773.50
06/26/2025	GNB	CPO	Respond to J. Rios email regarding upcoming interim fee applications.	0.10	1,150.00	\$115.00
06/30/2025	GNB	CPO	Email BB regarding May 2025 fee statements.	0.10	1,150.00	\$115.00
06/30/2025	GNB	CPO	Revise Cushman & Wakefield draft fee statement (.1); email with Cushman & Wakefield regarding same (.1).	0.20	1,150.00	\$230.00
06/30/2025	GNB	CPO	Email with R. Strong, M. Kuhn, and B. Dassa regarding interim fee applications and exhibits thereto.	0.10	1,150.00	\$115.00

				2.80		\$2,236.00
General Creditors' Committee						
06/02/2025	BMM	GC	Draft claims report for SCC.	0.40	1,050.00	\$420.00
06/03/2025	BMM	GC	Call with J. Stein regarding ongoing case issues.	0.80	1,050.00	\$840.00
06/04/2025	AWC	GC	Emails with client regarding status of various matters/strategy.	0.20	1,595.00	\$319.00
06/04/2025	BMM	GC	Draft email update in lieu of meeting to Committee regarding ongoing case issues.	0.30	1,050.00	\$315.00
06/04/2025	GNB	GC	Read B. Michael email status update to Committee.	0.10	1,150.00	\$115.00
06/05/2025	BMM	GC	Revise meeting minutes to send to Committee members.	0.20	1,050.00	\$210.00
06/05/2025	JIS	GC	Call J. Amala (state court counsel) regarding status of case and mediation.	0.50	1,950.00	\$975.00
06/09/2025	GSG	GC	Call with SCC re opposition to preliminary injunction and extension of answer deadline.	0.50	1,325.00	\$662.50
06/09/2025	GSG	GC	Call with R. Simons re seminary (.1) and analyze documents re same (.1)	0.20	1,325.00	\$265.00
06/10/2025	BMM	GC	Call with S. Ribera regarding adversary proceeding questions.	0.30	1,050.00	\$315.00
06/12/2025	GNB	GC	Prepare for call with sexual abuse survivor H.T. (.1); call with H.T. (.1); email H.T. and H.T.'s former SCC regarding same (.1).	0.30	1,150.00	\$345.00
06/12/2025	GNB	GC	Call with J. Stang regarding sexual abuse survivor-SCC issues.	0.10	1,150.00	\$115.00
06/12/2025	GNB	GC	Call with J. Saunders regarding case status.	0.20	1,150.00	\$230.00
06/12/2025	GNB	GC	Email J. Stang and B. Michael regarding sexual abuse survivor-SCC issues.	0.10	1,150.00	\$115.00
06/16/2025	AWC	GC	Emails with team and Committee regarding meeting.	0.20	1,595.00	\$319.00
06/16/2025	GNB	GC	Review B. Michael email to Committee and SCC regarding open case issues and recommendations.	0.10	1,150.00	\$115.00
06/18/2025	BMM	GC	Analyze email from survivor regarding potential assets.	0.30	1,050.00	\$315.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/18/2025	JIS	GC	Calls with state court counsel regarding insurance issues.	1.50	1,950.00	\$2,925.00
06/19/2025	BMM	GC	Call with J. Stang regarding Committee meeting debrief.	0.60	1,050.00	\$630.00
06/19/2025	BMM	GC	Call with J. Stein regarding Committee meeting follow-up.	0.40	1,050.00	\$420.00
06/19/2025	BMM	GC	Meeting with Committee members (some in part) regarding ongoing case issues.	2.30	1,050.00	\$2,415.00
06/19/2025	BMM	GC	Call with J. Anderson regarding Committee meeting.	0.10	1,050.00	\$105.00
06/19/2025	GNB	GC	Prepare for Committee call.	0.10	1,150.00	\$115.00
06/19/2025	GNB	GC	Attend Committee call (partial).	0.30	1,150.00	\$345.00
06/19/2025	JIS	GC	Call B. Michael regarding prior Committee call.	0.60	1,950.00	\$1,170.00
06/19/2025	NJH	GC	Attend Committee meeting to take minutes.	1.10	595.00	\$654.50
06/23/2025	GNB	GC	Email with Committee members regarding professionals' fees.	0.10	1,150.00	\$115.00
06/25/2025	BMM	GC	Revise mediation summary for Committee.	0.30	1,050.00	\$315.00
06/25/2025	GNB	GC	Read B. Michael update email to Committee regarding mediation session yesterday.	0.10	1,150.00	\$115.00
06/26/2025	BMM	GC	Emails with J. Stang regarding next Committee meeting agenda.	0.30	1,050.00	\$315.00
06/30/2025	NJH	GC	Draft the minutes from the June 19, 2025 Committee meeting.	1.00	595.00	\$595.00
				13.60		\$16,225.00

Insurance Coverage

06/13/2025	BMM	IC	Call with I. Nasatir regarding insurance analysis.	0.50	1,050.00	\$525.00
06/25/2025	BMM	IC	Emails BB and J. Stang regarding insurance demand letters.	0.40	1,050.00	\$420.00
06/25/2025	BMM	IC	Call with J. Stang regarding insurance demand letters.	0.40	1,050.00	\$420.00
				1.30		\$1,365.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mediation						
06/04/2025	BMM	ME	Post-mediation meeting with T. Burns, J. Bair, and J. Stang.	0.40	1,050.00	\$420.00
06/04/2025	BMM	ME	Participate in mediation Zoom with Archdiocese and mediators.	1.00	1,050.00	\$1,050.00
06/04/2025	JIS	ME	Call with Burns Bair regarding call with mediators.	0.40	1,950.00	\$780.00
06/04/2025	JIS	ME	Call with mediators.	1.00	1,950.00	\$1,950.00
06/05/2025	JIS	ME	Call with mediator regarding insurance issues.	0.30	1,950.00	\$585.00
06/05/2025	JIS	ME	Call with B. Michael regarding call with Mediator and 6.04 meeting.	0.40	1,950.00	\$780.00
06/11/2025	BMM	ME	Analyze mediation proposal from Debtor.	0.50	1,050.00	\$525.00
06/12/2025	BDD	ME	Review upcoming mediation dates (.10) and email G. Brown re same (.10).	0.20	625.00	\$125.00
06/12/2025	BMM	ME	Analyze claims issues related to mediation proposal.	0.90	1,050.00	\$945.00
06/13/2025	BMM	ME	Call with J. Stang, T. Burns, and J. Bair regarding mediation proposal.	0.80	1,050.00	\$840.00
06/16/2025	BMM	ME	Call with J. Stang regarding Debtor's mediation proposal.	0.90	1,050.00	\$945.00
06/17/2025	BDD	ME	Review information for 6/24 mediation (.10) and email B. Anavim and M. Kulick re same (.10).	0.20	625.00	\$125.00
06/18/2025	BMM	ME	Call with mediators regarding mediation.	0.60	1,050.00	\$630.00
06/18/2025	JIS	ME	Call with mediators.	0.50	1,950.00	\$975.00
06/18/2025	JIS	ME	Call with B. Michael following call with mediators.	0.10	1,950.00	\$195.00
06/24/2025	BMM	ME	Participate in mediation (remotely).	4.50	1,050.00	\$4,725.00
06/24/2025	BMM	ME	Draft summary of mediation for Committee and SCC.	0.50	1,050.00	\$525.00
06/24/2025	JIS	ME	Attend mediation.	7.80	1,950.00	\$15,210.00
06/25/2025	AWC	ME	Emails with team regarding mediation and next steps.	0.20	1,595.00	\$319.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/25/2025	BMM	ME	Emails with Debtor's counsel regarding mediation issues.	0.40	1,050.00	\$420.00
06/25/2025	GSG	ME	Call with J. Stang re mediation.	0.40	1,325.00	\$530.00
06/25/2025	JIS	ME	Call B. Michael on follow up from mediation/to do list.	0.40	1,950.00	\$780.00
				22.40		\$33,379.00

Other Professional Retention

06/11/2025	GNB	RPO	Review and sign engagement letter between PSZJ and CBRE regarding real estate appraisal.	0.10	1,150.00	\$115.00
				0.10		\$115.00

Stay Litigation

06/02/2025	GSG	SL	Emails to/from B. Michael re tolling agreement.	0.20	1,325.00	\$265.00
06/02/2025	GSG	SL	Review ASF declarations and exhibits in support of preliminary injunction.	0.70	1,325.00	\$927.50
06/02/2025	GSG	SL	Draft/revise opposition to Debtor motion for preliminary injunction.	2.90	1,325.00	\$3,842.50
06/02/2025	GSG	SL	Research additional diocesan cases re preliminary injunction.	0.50	1,325.00	\$662.50
06/02/2025	GSG	SL	Call with B. Michael re high school and tolling stipulations.	0.30	1,325.00	\$397.50
06/02/2025	GSG	SL	Research preliminary injunction complaint service and defendants' counsel.	0.50	1,325.00	\$662.50
06/02/2025	GSG	SL	Review ASF edits and revise stipulation re high school stay.	0.50	1,325.00	\$662.50
06/02/2025	GSG	SL	Email P. Pascuzzi re stipulation and order re high school stay.	0.10	1,325.00	\$132.50
06/02/2025	GSG	SL	Email B. Michael and J. Stang re Committee preliminary injunction opposition.	0.20	1,325.00	\$265.00
06/03/2025	BMM	SL	Analyze Debtor's motion for preliminary injunction.	1.50	1,050.00	\$1,575.00
06/03/2025	GSG	SL	Email B. Michael and J. Stang re preliminary injunction hearing.	0.10	1,325.00	\$132.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/03/2025	GSG	SL	Review related bankruptcy cases re preliminary injunction.	0.30	1,325.00	\$397.50
06/03/2025	GSG	SL	Review Bair declaration re preliminary injunction (.2) and email J. Bair re same (.1).	0.30	1,325.00	\$397.50
06/03/2025	GSG	SL	Follow up review of cases and revisions to preliminary injunction opposition.	2.40	1,325.00	\$3,180.00
06/03/2025	JIS	SL	Initial review of objection to Debtor's preliminary injunction motion.	0.40	1,950.00	\$780.00
06/04/2025	BMM	SL	Revise opposition to preliminary injunction motion.	4.00	1,050.00	\$4,200.00
06/04/2025	BMM	SL	Call with BB and PSZJ team regarding preliminary injunction response.	1.50	1,050.00	\$1,575.00
06/04/2025	BMM	SL	Analyze motion for preliminary injunction.	2.20	1,050.00	\$2,310.00
06/04/2025	GSG	SL	Revise preliminary injunction opposition.	0.50	1,325.00	\$662.50
06/04/2025	GSG	SL	Analyze preliminary injunction cases and abuse dates.	0.10	1,325.00	\$132.50
06/04/2025	GSG	SL	Meeting with Burns Bair, J. Stang, and B. Michael re preliminary injunction opposition.	1.00	1,325.00	\$1,325.00
06/04/2025	GSG	SL	Continued call with B. Michael and J. Stang re preliminary injunction.	0.20	1,325.00	\$265.00
06/04/2025	GSG	SL	Revise high school stipulation re additional doe counsel.	0.20	1,325.00	\$265.00
06/04/2025	GSG	SL	Email B. Michael and J. Stang re insurance declaration.	0.20	1,325.00	\$265.00
06/04/2025	GSG	SL	Research re procedural issues, mootng of preliminary injunction.	0.80	1,325.00	\$1,060.00
06/04/2025	GSG	SL	Draft request for special notice re exhibits in support of preliminary injunction opposition.	0.80	1,325.00	\$1,060.00
06/04/2025	GSG	SL	Emails to/from B. Michael re preliminary injunction defendants, stipulation.	0.20	1,325.00	\$265.00
06/04/2025	GSG	SL	Review preliminary injunction opposition comments from B. Michael and J. Stang.	0.50	1,325.00	\$662.50
06/04/2025	JIS	SL	Call with PSZJ and Burns Bair regarding draft preliminary injunction opposition.	1.10	1,950.00	\$2,145.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/04/2025	JIS	SL	Call with B. Michael regarding case status, including preliminary injunction.	0.40	1,950.00	\$780.00
06/04/2025	JIS	SL	Review/revise opposition to motion for preliminary injunction.	1.10	1,950.00	\$2,145.00
06/05/2025	GSG	SL	Call with B. Michael re preliminary injunction opposition.	0.30	1,325.00	\$397.50
06/05/2025	GSG	SL	Research re FRBP 7065 to diocesan injunctions.	0.90	1,325.00	\$1,192.50
06/05/2025	GSG	SL	Revise opposition to preliminary injunction.	3.00	1,325.00	\$3,975.00
06/05/2025	GSG	SL	Email Burns Bair team re preliminary injunction opposition and insurance issues.	0.20	1,325.00	\$265.00
06/05/2025	GSG	SL	Emails from/to J. Stang re preliminary injunction opposition.	0.20	1,325.00	\$265.00
06/05/2025	JIS	SL	Review second draft of preliminary injunction opposition.	0.30	1,950.00	\$585.00
06/06/2025	BMM	SL	Analyze state court complaints at issue in Archdiocese's preliminary injunction motion.	2.30	1,050.00	\$2,415.00
06/06/2025	GSG	SL	Partial call with B. Michael re preliminary injunction motion and multiple stipulations.	0.20	1,325.00	\$265.00
06/06/2025	GSG	SL	Review emails from B. Michael and J. Stang re preliminary injunction opposition.	0.20	1,325.00	\$265.00
06/06/2025	GSG	SL	Review and revise stipulation from O. Katz re extension of preliminary injunction defendants' response date.	0.60	1,325.00	\$795.00
06/06/2025	GSG	SL	Revise stipulation re stay of state court actions against high schools.	0.30	1,325.00	\$397.50
06/06/2025	GSG	SL	Emails to P. Pascuzzi and B. Michael re high school stipulation and signatures.	0.20	1,325.00	\$265.00
06/06/2025	GSG	SL	Revise preliminary injunction opposition re discovery issues.	0.80	1,325.00	\$1,060.00
06/09/2025	BMM	SL	Call with J. Stein and G. Greenwood regarding state court issues.	0.70	1,050.00	\$735.00
06/09/2025	BMM	SL	Call with state court counsel regarding stay adversary proceeding.	0.60	1,050.00	\$630.00
06/09/2025	BMM	SL	Analyze stipulation from state court regarding Charities case.	0.40	1,050.00	\$420.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/09/2025	BMM	SL	Communication with SCC regarding Charities/Seminary litigation.	0.30	1,050.00	\$315.00
06/09/2025	BMM	SL	Communication with SCC regarding high school stipulation.	0.70	1,050.00	\$735.00
06/09/2025	GSG	SL	Call with B. Michael re opposition to preliminary injunction motion.	0.20	1,325.00	\$265.00
06/09/2025	GSG	SL	Review and incorporate J. Bair edits to preliminary injunction opposition.	0.30	1,325.00	\$397.50
06/09/2025	GSG	SL	Email J. Bair re supporting declaration re preliminary injunction opposition.	0.10	1,325.00	\$132.50
06/10/2025	BMM	SL	Emails with counsel regarding outstanding stipulations.	0.80	1,050.00	\$840.00
06/10/2025	GSG	SL	Review Bair declaration to incorporate citations to opposition to preliminary injunction.	0.50	1,325.00	\$662.50
06/10/2025	GSG	SL	Revise stipulated extension re preliminary injunction complaint (.20) and email O. Katz re same (.1).	0.30	1,325.00	\$397.50
06/10/2025	GSG	SL	Confer with M. Renck re filing of preliminary injunction opposition, pleadings, and certificate of service.	0.30	1,325.00	\$397.50
06/10/2025	GSG	SL	Final revisions to opposition to preliminary injunction.	0.90	1,325.00	\$1,192.50
06/11/2025	GSG	SL	Email M. Renck re certificate of service additions re preliminary injunction opposition.	0.10	1,325.00	\$132.50
06/11/2025	GSG	SL	Circulate final papers re opposition to preliminary injunction motion.	0.10	1,325.00	\$132.50
06/11/2025	GSG	SL	Edit preliminary injunction opposition.	0.20	1,325.00	\$265.00
06/12/2025	AWC	SL	Read draft opposition to preliminary injunction motion.	0.50	1,595.00	\$797.50
06/12/2025	BMM	SL	Emails with counsel regarding stipulations.	0.50	1,050.00	\$525.00
06/12/2025	JIS	SL	Conference with M. Cohen regarding status of preliminary injunction.	0.20	1,950.00	\$390.00
06/13/2025	BMM	SL	Analyze potential relief from stay cases.	1.20	1,050.00	\$1,260.00
06/13/2025	BMM	SL	Final review of stipulation before filing.	0.10	1,050.00	\$105.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/13/2025	JIS	SL	Call with insurance attorneys and B. Michael regarding Debtor's motion for preliminary injunction.	0.60	1,950.00	\$1,170.00
06/16/2025	BMM	SL	Communications with state court counsel regarding stay relief cases.	2.00	1,050.00	\$2,100.00
06/16/2025	BMM	SL	Analyze potential relief from stay cases.	3.50	1,050.00	\$3,675.00
06/16/2025	JIS	SL	Call B. Michael re stay relief/mediation.	0.70	1,950.00	\$1,365.00
06/17/2025	BMM	SL	Call with JAA and BB (partial) regarding relief from stay cases.	1.10	1,050.00	\$1,155.00
06/17/2025	BMM	SL	Meeting with Zalkin team and BB regarding possible relief from stay cases.	0.70	1,050.00	\$735.00
06/17/2025	BMM	SL	Meeting with Slater firm and BB regarding possible relief from stay cases.	0.60	1,050.00	\$630.00
06/17/2025	GSG	SL	Analyze Sacramento Diocese briefing re preliminary injunction opposition.	0.80	1,325.00	\$1,060.00
06/17/2025	GSG	SL	Review additional Ninth Circuit case law re automatic stay.	0.60	1,325.00	\$795.00
06/17/2025	JIS	SL	Call with B. Michael regarding stay relief.	0.30	1,950.00	\$585.00
06/18/2025	BMM	SL	Analyze JCCP cases in preparation for preliminary injunction hearing.	1.70	1,050.00	\$1,785.00
06/18/2025	BMM	SL	Analyze potential relief from stay cases.	1.00	1,050.00	\$1,050.00
06/18/2025	BMM	SL	Call with R. Boucher and BB regarding relief from stay cases.	1.00	1,050.00	\$1,050.00
06/18/2025	BMM	SL	Call with J. Stang regarding relief from stay meetings.	0.20	1,050.00	\$210.00
06/18/2025	BMM	SL	Call with Pfau Cochran firm and BB regarding relief from stay cases.	0.60	1,050.00	\$630.00
06/18/2025	BMM	SL	Analyze JCCP transcript for preliminary injunction hearing.	0.80	1,050.00	\$840.00
06/18/2025	BMM	SL	Emails with SCC regarding relief from stay cases.	0.20	1,050.00	\$210.00
06/18/2025	GSG	SL	Review Sacramento Diocese docket and pleadings re preliminary injunction opposition/reply.	0.30	1,325.00	\$397.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/18/2025	GSG	SL	Emails to/from B. Michael and M. Renck re stipulation continuing dates of preliminary injunction complaint.	0.30	1,325.00	\$397.50
06/19/2025	BMM	SL	Call with R. Simons regarding relief from stay cases.	0.20	1,050.00	\$210.00
06/19/2025	GSG	SL	Emails to/from P. Pascuzzi and M. Renck re high schools stipulation.	0.20	1,325.00	\$265.00
06/19/2025	GSG	SL	Analyze Debtor's reply brief re preliminary injunction.	1.10	1,325.00	\$1,457.50
06/19/2025	GSG	SL	Email PSZJ/BB team re Debtor's reply brief.	0.10	1,325.00	\$132.50
06/19/2025	JIS	SL	Brief review of reply to opposition to preliminary injunction.	0.30	1,950.00	\$585.00
06/20/2025	BMM	SL	Analyze reply in support of preliminary injunction.	1.30	1,050.00	\$1,365.00
06/20/2025	GSG	SL	Review Sacramento Diocese reply briefing and supplemental declaration re preliminary injunction.	0.40	1,325.00	\$530.00
06/20/2025	GSG	SL	Emails to/from J. Stang and B. Michael re preliminary injunction.	0.30	1,325.00	\$397.50
06/20/2025	GSG	SL	Review cases cited by Debtor in reply.	0.50	1,325.00	\$662.50
06/20/2025	GSG	SL	Call with B. Michael re preliminary injunction reply and mediation status.	0.70	1,325.00	\$927.50
06/20/2025	GSG	SL	Email to J. Stang and B. Michael re preliminary injunction.	0.30	1,325.00	\$397.50
06/20/2025	JIS	SL	Begin review of preliminary injunction motion.	0.60	1,950.00	\$1,170.00
06/21/2025	BMM	SL	Email notes to PSZJ team on reply in support of preliminary injunction.	0.60	1,050.00	\$630.00
06/23/2025	BMM	SL	Call with J. Stein regarding stay relief cases.	0.40	1,050.00	\$420.00
06/23/2025	BMM	SL	Meeting with J. Stang and G. Greenwood (in part) regarding preliminary injunction hearing.	0.70	1,050.00	\$735.00
06/23/2025	BMM	SL	Emails with counsel regarding relief from stay cases.	0.50	1,050.00	\$525.00
06/23/2025	GSG	SL	Review hearing/audio re Santa Rosa Diocese and confidentiality for applicability here.	0.70	1,325.00	\$927.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/23/2025	GSG	SL	Confer with J. Stang and B. Michael re preliminary injunction hearing and arguments.	0.70	1,325.00	\$927.50
06/23/2025	GSG	SL	Email J. Stang re Rockville Diocese issues.	0.30	1,325.00	\$397.50
06/23/2025	JIS	SL	Review pleadings and cases as preparation for hearing.	6.10	1,950.00	\$11,895.00
06/23/2025	JIS	SL	Call with B. Michael regarding preliminary injunction issues, including discussion with Debtor.	0.70	1,950.00	\$1,365.00
06/24/2025	GSG	SL	Review court orders re status conference and continuance of preliminary injunction hearing.	0.10	1,325.00	\$132.50
06/24/2025	GSG	SL	Call with J. Stang re mediation and preliminary injunction hearing.	0.20	1,325.00	\$265.00
06/24/2025	GSG	SL	Review email from P. Pascuzzi and scheduling orders.	0.20	1,325.00	\$265.00
06/25/2025	BMM	SL	Communication with counsel regarding potential stay relief cases.	0.60	1,050.00	\$630.00
06/25/2025	GSG	SL	Analyze San Jose Diocese case re adversaries and preliminary injunction.	0.30	1,325.00	\$397.50
06/25/2025	GSG	SL	Review/listen to hearing re Sacramento Diocese preliminary injunction issues.	0.50	1,325.00	\$662.50
06/25/2025	JIS	SL	Attend Diocese of Sacramento hearing regarding preliminary injunction in relation to Archdiocese of San Francisco preliminary injunction.	0.30	1,950.00	\$585.00
06/25/2025	JIS	SL	Call G. Greenwood regarding preliminary injunction issues/next steps in mediation.	0.40	1,950.00	\$780.00
06/26/2025	GSG	SL	Review Oakland Diocese issues re renewed relief from stay for potential application here.	0.40	1,325.00	\$530.00
06/27/2025	GSG	SL	Email J. Stang and B. Michael re preliminary injunction stipulation issues.	0.30	1,325.00	\$397.50
06/30/2025	BMM	SL	Email with SCC regarding preliminary injunction and stay relief.	0.60	1,050.00	\$630.00
				81.80		\$107,305.00

Pachulski Stang Ziehl & Jones LLP
Archdiocese of San Francisco O.C.C.
Client 05068.00002

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Travel						
05/19/2025	JIS	TR	Travel from LA to San Francisco for mediation (Flight delayed by 3 hours) (billed at 1/2 rate).	2.00	975.00	\$1,950.00
06/24/2025	JIS	TR	Travel from SF to LA from mediation (billed at 1/2 rate).	2.00	975.00	\$1,950.00
				<hr/> 4.00		<hr/> \$3,900.00

TOTAL SERVICES FOR THIS MATTER:

\$288,228.50

Expenses

04/10/2025	RS	Clas Information Services, Inv. 514085-001	30.00
04/10/2025	RS	Clas Information Services, Inv. 514085-002	11.00
06/02/2025	LN	5068.00002 Lexis Charges for 06-02-25	17.74
06/03/2025	LN	5068.00002 Lexis Charges for 06-03-25	1.37
06/03/2025	LN	5068.00002 Lexis Charges for 06-03-25	38.63
06/03/2025	RE	COPY(10 @0.10 PER PG)	1.00
06/05/2025	LN	5068.00002 Lexis Charges for 06-05-25	53.22
06/06/2025	LN	5068.00002 Lexis Charges for 06-06-25	19.31
06/09/2025	LN	5068.00002 Lexis Charges for 06-09-25	8.19
06/09/2025	LN	5068.00002 Lexis Charges for 06-09-25	2.73
06/09/2025	LN	5068.00002 Lexis Charges for 06-09-25	38.63
06/10/2025	AT	Clipper Systems Mobi Concord, J. Stang (BART travel)	20.00
06/12/2025	PO	Mail log, SF, GNB	45.92
06/12/2025	RE	COPY(6 @0.10 PER PG)	0.60
06/12/2025	RE	COPY(464 @0.10 PER PG)	46.40
06/12/2025	RE	COPY(48 @0.10 PER PG)	4.80
06/12/2025	RE	COPY(384 @0.10 PER PG)	38.40
06/13/2025	LN	5068.00002 Lexis Charges for 06-13-25	1.37
06/13/2025	LN	5068.00002 Lexis Charges for 06-13-25	19.31
06/16/2025	RE	COPY (264 @0.20 PER PG)	52.80
06/18/2025	LN	5068.00002 Lexis Charges for 06-18-25	65.55
06/18/2025	LN	5068.00002 Lexis Charges for 06-18-25	1.37
06/19/2025	LN	5068.00002 Lexis Charges for 06-19-25	9.56
06/19/2025	LN	5068.00002 Lexis Charges for 06-19-25	45.07
06/19/2025	LN	5068.00002 Lexis Charges for 06-19-25	1.37
06/19/2025	LN	5068.00002 Lexis Charges for 06-19-25	135.20
06/20/2025	RE	COPY(20 @0.10 PER PG)	2.00
06/20/2025	RE	COPY(15 @0.10 PER PG)	1.50

06/20/2025	RE	COPY(13 @0.10 PER PG)	1.30
06/20/2025	RE	COPY(13 @0.10 PER PG)	1.30
06/20/2025	RE	COPY(61 @0.10 PER PG)	6.10
06/20/2025	RE	COPY(144 @0.10 PER PG)	14.40
06/20/2025	RE	COPY(13 @0.10 PER PG)	1.30
06/20/2025	RE	COPY(11 @0.10 PER PG)	1.10
06/20/2025	RE	COPY(13 @0.10 PER PG)	1.30
06/25/2025	LN	5068.00002 Lexis Charges for 06-25-25	70.96
06/26/2025	AF	American Airlines, LAX/SFO (rt) Committee member (S.M.)	426.97
06/26/2025	HT	Omni Hotel SF, 1 night, Committee member (S.M.)	436.66
06/26/2025	LN	5068.00002 Lexis Charges for 06-26-25	70.96
06/26/2025	PO	Mail Log, SF, GNB	3.15
06/26/2025	RE	COPY(7 @0.10 PER PG)	0.70
06/26/2025	RE	COPY(19 @0.10 PER PG)	1.90
06/26/2025	RE	COPY(28 @0.10 PER PG)	2.80
06/30/2025	LN	5068.00002 Lexis Charges for 06-30-25	53.22
06/30/2025	OS	Everlaw, Inv. 157705	2,310.00
06/30/2025	PAC	Pacer - Court Research	175.30

Total Expenses for this Matter

\$4,292.46

A/R STATEMENT

Outstanding Balance from prior invoices as of 06/30/2025			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
135790	09/30/2023	\$7,195.85	\$0.00	\$7,195.85
135996	10/31/2023	\$19,302.20	\$0.00	\$19,302.20
136651	11/30/2023	\$13,384.45	\$0.00	\$13,384.45
136655	12/31/2023	\$7,099.65	\$0.00	\$7,099.65
136837	01/31/2024	\$7,326.17	\$0.00	\$7,326.17
138700	02/29/2024	\$16,241.40	\$0.00	\$16,241.40
139241	03/31/2024	\$37,343.35	\$0.00	\$37,343.35
139257	04/30/2024	\$42,179.30	\$0.00	\$42,179.30
139718	05/31/2024	\$33,138.15	\$0.00	\$33,138.15
140157	06/30/2024	\$18,492.51	\$0.00	\$18,492.51
141219	07/31/2024	\$6,459.50	\$0.00	\$6,459.50
141999	08/31/2024	\$4,004.56	\$0.00	\$4,004.56
142085	09/30/2024	\$37,030.23	\$0.00	\$37,030.23
142741	10/31/2024	\$12,070.40	\$0.00	\$12,070.40
143879	11/30/2024	\$11,066.74	\$0.00	\$11,066.74
144478	12/31/2024	\$8,275.61	\$0.00	\$8,275.61
145256	01/31/2025	\$12,881.60	\$0.00	\$12,881.60
146407	02/28/2025	\$90,294.56	\$0.00	\$90,294.56
147006	03/31/2025	\$95,642.26	\$0.00	\$95,642.26
147574	04/30/2025	\$376,274.00	\$6,160.82	\$382,434.82
147575	05/31/2025	\$283,591.00	\$8,470.65	\$292,061.65
Total Amount Due on Current and Prior Invoices:				\$1,394,292.42

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Brittany M. Michael (*admitted pro hac vice*)
Gillian N. Brown (CA Bar No. 205132)
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Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

CERTIFICATE OF SERVICE

1 STATE OF CALIFORNIA)
2 CITY OF LOS ANGELES)

3 I, Maria R. Viramontes, am employed in the city and county of Los Angeles, State of
4 California. I am over the age of 18 and not a party to the within action; my business address is 10100
5 Santa Monica Blvd., Suite 1300, Los Angeles, California 90067.

6 On July 30, 2025, I caused to be served the **MONTHLY PROFESSIONAL FEE STATEMENT
FOR PACHULSKI STANG ZIEHL & JONES LLP (JUNE 2025)** in the manner stated below:

7 8 9 10	<input checked="checked" type="checkbox"/> TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document was served by the court via NEF and hyperlink to the document. On July 30, 2025, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below. See Attached
-------------------	--

11 I declare under penalty of perjury, under the laws of the State of California and the United
12 States of America that the foregoing is true and correct.

13 Executed on July 30, 2025, at Los Angeles, California.

14 /s/ Maria R. Viramontes
15 Maria R. Viramontes

TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):

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Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION**

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE
STATEMENT FOR PACHULSKI STANG
ZIEHL & JONES LLP (JULY 2025)**

TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

NOTICE IS HEREBY GIVEN that Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the Official Committee of Unsecured Creditors (the “Committee”), hereby files its monthly professional fee statement for the period July 1, 2025 to July 31, 2025 (the “Fee Period”), pursuant to the *Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis* (the “Compensation Order”), entered on October 16, 2023 [ECF No. 212]. The total fees and expenses incurred by PSZJ on behalf of the Committee for the Fee Period are as follows:

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

Period	Fees	Expenses	Total
July 1, 2025 – July 31, 2025	\$203,690.00 ¹	\$11,669.82	\$215,359.82
Net Total Allowed Payments this Statement Period: (80% of fees and 100% of expenses)	\$162,952.00	\$11,669.82	\$174,621.82

Attached hereto at **Exhibit 1** is PSZJ's itemized billing statement for its fees and expenses billed during the Fee Period. Pursuant to the Compensation Order, the Net Total Allowed Payments detailed in the chart above shall be paid from funds held by the estate of the Debtor The Roman Catholic Archbishop of San Francisco unless an objection is filed with the Clerk of the Court and served upon PSZJ within *14 days after the date of service* of this monthly professional fee statement.

Dated: September 8, 2025

PACHULSKI STANG ZIEHL & JONES LLP

By: /s/ Gillian N. Brown
Gillian N. Brown

Counsel to the Official Committee of Unsecured Creditors

¹ PSZJ billed fees in the amount of \$242,010.50 during the Fee Period but seeks compensation only for \$203,690.00. As set forth at paragraph 2 of the *Supplemental Declaration of John W. Lucas in Support of Application of the Official Committee of Unsecured Creditors for Order Approving Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors* [Doc. No. 216], PSZJ billed its time during the Fee Period on an hourly basis using its regular hourly rates and seeks be reimbursed by the Debtor according to its customary reimbursement policies, *provided, however*, that PSZJ discounted its total fees during the Fee Period to the lesser of the amount billed using regular hourly rates (here, \$242,010.50) and a blended hourly rate of \$1,050 (here, \$162,952.00).

Furthermore, PSZJ will contribute ten percent of all fees it receives in this case on a final basis to a settlement trust that is approved as part of a plan of reorganization. As such fees are paid, PSZJ will hold those funds in a trust account until a settlement trust is established through a plan of reorganization.

EXHIBIT 1

ABBREVIATIONS KEY:

BB = Burns Bair LLP
BRG = Berkeley Research Group, LLC
JAA = Jeff Anderson & Associates
PSZJ = Pachulski Stang Ziehl & Jones LLP
SCC = state court counsel
SMRH = Sheppard, Mullin, Richter & Hampton LLP



PACHULSKI
STANG
ZIEHL &
JONES

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Archdiocese of SF O.C.C.

July 31, 2025
Invoice 148558
Client 05068.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2025

FEES	\$242,010.50
EXPENSES	\$11,669.82
COURTESY DISCOUNT	-\$38,320.50
TOTAL CURRENT CHARGES	\$215,359.82
BALANCE FORWARD	\$1,394,292.42
LAST PAYMENT	-\$489,734.27
TOTAL BALANCE DUE	\$1,119,917.97

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AWC	Caine, Andrew W.	Partner	1,595.00	0.90	\$1,435.50
BMM	Michael, Brittany Mitchell	Partner	1,050.00	68.30	\$71,715.00
BMM	Michael, Brittany Mitchell	Partner	525.00	4.00	\$2,100.00
JIS	Stang, James I.	Partner	1,950.00	13.80	\$26,910.00
JIS	Stang, James I.	Partner	975.00	2.00	\$1,950.00
GNB	Brown, Gillian N.	Counsel	1,150.00	9.90	\$11,385.00
GSG	Greenwood, Gail S.	Counsel	1,325.00	88.80	\$117,660.00
MLC	Cohen, Michael L.	Counsel	0.00	0.40	\$0.00
BDD	Dassa, Beth D.	Paralegal	625.00	9.20	\$5,750.00
LAF	Forrester, Leslie A.	Library	675.00	4.60	\$3,105.00
ALH	Heckel, Audrey L.	Law Clerk	0.00	11.10	\$0.00
			<hr/> 213.00		<hr/> \$242,010.50

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	1.30	\$1,465.00
BL	Bankruptcy Litigation	101.10	\$128,504.00
CA	Case Administration	17.30	\$5,365.00
CO	Claims Administration and Objections	0.80	\$797.50
CP	PSZJ Compensation	4.60	\$4,220.00
CPO	Other Professional Compensation	4.40	\$3,485.00
GC	General Creditors' Committee	10.20	\$11,827.50
IC	Insurance Coverage	1.70	\$2,235.00
ME	Mediation	29.80	\$39,806.50
PD	Plan and Disclosure Statement	7.70	\$8,085.00
SL	Stay Litigation	28.10	\$32,170.00
TR	Travel	6.00	\$4,050.00
		<hr/> 213.00	<hr/> \$242,010.50

Pachulski Stang Ziehl & Jones LLP
Archdiocese of San Francisco O.C.C.
Client 05068.00002

Page: 4
Invoice 148558
July 31, 2025

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare	\$434.52
Auto Travel Expense	\$667.62
Bloomberg	\$70.00
Working Meals	\$104.16
Hotel Expense	\$1,774.80
Lexis/Nexis- Legal Research	\$1,912.42
Litigation Support Vendors	\$6,160.00
Out of Town Travel	\$20.00
Pacer - Court Research	\$218.80
Postage	\$70.40
Reproduction Expense	\$237.10
	<hr/>
	\$11,669.82

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis and Recovery						
07/02/2025	GNB	AA	Email Debtor counsel regarding 5618 California Street documents and restricted appraisal report.	0.10	1,150.00	\$115.00
07/02/2025	GNB	AA	Summarize real estate restricted appraisal reports for Committee.	0.50	1,150.00	\$575.00
07/03/2025	GNB	AA	Review email from B. Hersler regarding CBRE restricted appraisal; email J. Stang regarding same.	0.10	1,150.00	\$115.00
07/14/2025	GNB	AA	Summarize CBRE restricted appraisal of 1656 California Street property.	0.30	1,150.00	\$345.00
07/15/2025	BMM	AA	Analyze appraisal reports.	0.30	1,050.00	\$315.00
				1.30		\$1,465.00

Bankruptcy Litigation

07/01/2025	GNB	BL	Email with A. Cottrell regarding Intacct sandbox.	0.10	1,150.00	\$115.00
07/01/2025	GSG	BL	Emails to/from BRG re weekly meeting and scheduling.	0.20	1,325.00	\$265.00
07/01/2025	GSG	BL	Research/review cases re unincorporated associations and archdiocesan structure.	4.80	1,325.00	\$6,360.00
07/01/2025	GSG	BL	Draft summary judgment re enterprise complaint.	1.90	1,325.00	\$2,517.50
07/02/2025	GSG	BL	Research re cemeteries and governance.	0.90	1,325.00	\$1,192.50
07/02/2025	GSG	BL	Research cases re cemeteries.	1.40	1,325.00	\$1,855.00
07/02/2025	GSG	BL	Draft enterprise complaint summary judgment evidentiary support.	3.70	1,325.00	\$4,902.50
07/03/2025	GSG	BL	Confer with L. Forrester re state court pleadings and cases against divisions.	0.30	1,325.00	\$397.50
07/03/2025	GSG	BL	Draft stipulation and order re corrected enterprise complaint.	0.90	1,325.00	\$1,192.50
07/03/2025	GSG	BL	Emails to/from J. Stang and B. Michael re enterprise litigation.	0.10	1,325.00	\$132.50
07/03/2025	GSG	BL	Email parish counsel and Debtor counsel re stipulation to correct enterprise complaint.	0.10	1,325.00	\$132.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/03/2025	GSG	BL	Revise summary judgment re prior state court litigation and citations.	0.70	1,325.00	\$927.50
07/03/2025	LAF	BL	Legal research re: cemetery litigation.	1.00	675.00	\$675.00
07/07/2025	BMM	BL	Review stipulation regarding parish list attached to enterprise complaint.	0.10	1,050.00	\$105.00
07/07/2025	GSG	BL	Analyze outstanding discovery re enterprise complaint.	0.70	1,325.00	\$927.50
07/07/2025	GSG	BL	Email from/to K. Rios re stipulation to file corrected enterprise exhibit.	0.10	1,325.00	\$132.50
07/07/2025	GSG	BL	Analyze evidence (3.5) and draft request for judicial notice re enterprise complaint (.7).	4.20	1,325.00	\$5,565.00
07/07/2025	GSG	BL	Revise enterprise complaint summary judgment re tax transfer issues.	0.70	1,325.00	\$927.50
07/08/2025	AWC	BL	Emails with F. Elsaesser regarding documents.	0.20	1,595.00	\$319.00
07/08/2025	BMM	BL	Analyze pleadings in other CA diocesan cases and relevance for SF case.	0.10	1,050.00	\$105.00
07/08/2025	GSG	BL	Analyze enterprise complaint claims and support corporations.	1.70	1,325.00	\$2,252.50
07/08/2025	GSG	BL	Finalize stipulation re corrected complaint exhibit (.1) and confer with M. Renck re filing (.1).	0.20	1,325.00	\$265.00
07/08/2025	GSG	BL	Email C. Tergevorkian re CASC accounts.	0.10	1,325.00	\$132.50
07/09/2025	GSG	BL	Prepare amended enterprise complaint (.3) and confer with M. Renck re filing and redactions (.2).	0.50	1,325.00	\$662.50
07/09/2025	GSG	BL	Emails to/from M. Renck and B. Michael re amended complaint.	0.30	1,325.00	\$397.50
07/09/2025	GSG	BL	Review accounting standards applicable to support corporations in preparation for call with BRG.	0.90	1,325.00	\$1,192.50
07/10/2025	GSG	BL	Conference with R. Strong, M. Babcock and E. Dixon re accounting by support corporations.	0.70	1,325.00	\$927.50
07/10/2025	GSG	BL	Analyze Vallombrosa financials.	0.60	1,325.00	\$795.00
07/10/2025	GSG	BL	Confer with M. Renck re service of amended enterprise complaint.	0.20	1,325.00	\$265.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/10/2025	GSG	BL	Update enterprise summary judgment motion.	0.60	1,325.00	\$795.00
07/14/2025	GNB	BL	Email A. Cottrell regarding Intacct sandbox.	0.10	1,150.00	\$115.00
07/14/2025	GNB	BL	Email with C. Ter-Gervorkian regarding agenda for tomorrow's BRG-PSZJ call.	0.10	1,150.00	\$115.00
07/15/2025	GNB	BL	Email with BRG and PSZJ regarding today's call.	0.10	1,150.00	\$115.00
07/16/2025	GNB	BL	(Committee Rule 2004 to Benedict XVI Institute) Email J. Stang regarding outstanding production of documents.	0.10	1,150.00	\$115.00
07/16/2025	GNB	BL	Email with BRG and PSZJ teams regarding open items for BRG analysis.	0.10	1,150.00	\$115.00
07/21/2025	GSG	BL	Review motion to dismiss by Cemeteries.	0.60	1,325.00	\$795.00
07/21/2025	GSG	BL	Draft response to motion to dismiss (.4) and email J. Stang and B. Michael re same (.1).	0.50	1,325.00	\$662.50
07/21/2025	GSG	BL	Review motion to dismiss by high schools.	0.70	1,325.00	\$927.50
07/21/2025	GSG	BL	Review draft 9019/4001 motion re stipulation and waiver of waiting period.	0.30	1,325.00	\$397.50
07/21/2025	GSG	BL	Review motion to dismiss enterprise complaint by Debtor.	1.10	1,325.00	\$1,457.50
07/21/2025	GSG	BL	Email M. Cohen re motion to dismiss analysis.	0.10	1,325.00	\$132.50
07/22/2025	GNB	BL	Video conference (partial) with G. Greenwood, R. Strong, and C. Ter-Gervorkian regarding open issues.	0.30	1,150.00	\$345.00
07/22/2025	GNB	BL	(Enterprise complaint) Call with G. Greenwood re responses to motions to dismiss.	0.10	1,150.00	\$115.00
07/22/2025	GSG	BL	Email C. Ter-Gervorkian re investment accounts and SOFA.	0.20	1,325.00	\$265.00
07/22/2025	GSG	BL	Review Sacred Heart motion to dismiss.	1.20	1,325.00	\$1,590.00
07/22/2025	GSG	BL	Brief research re lawsuits against enterprise defendants.	0.40	1,325.00	\$530.00
07/22/2025	GSG	BL	Review pleadings from L. Forrester re enterprise defendants.	0.30	1,325.00	\$397.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/22/2025	GSG	BL	Weekly call with R. Strong, C. Tergevorkian, and G. Brown re financial review and litigation issues.	0.70	1,325.00	\$927.50
07/22/2025	GSG	BL	Research re motion to dismiss opposition	3.60	1,325.00	\$4,770.00
07/22/2025	LAF	BL	Legal research re: actions against high schools.	2.60	675.00	\$1,755.00
07/23/2025	BMM	BL	Call with G. Greenwood regarding motions to dismiss.	0.80	1,050.00	\$840.00
07/23/2025	BMM	BL	Read Archdiocese's motion to dismiss adversary.	0.50	1,050.00	\$525.00
07/23/2025	GNB	BL	Email with PSZJ team regarding avoidance action evidence.	0.10	1,150.00	\$115.00
07/23/2025	GSG	BL	Brief research re unincorporated association.	0.40	1,325.00	\$530.00
07/23/2025	GSG	BL	Review account information re alleged trust assets.	2.60	1,325.00	\$3,445.00
07/23/2025	LAF	BL	Legal research re: motions to quash.	0.50	675.00	\$337.50
07/24/2025	BMM	BL	Call with G. Brown regarding outstanding discovery issues.	0.30	1,050.00	\$315.00
07/24/2025	BMM	BL	Call with R. Strong regarding outstanding discovery issues.	0.60	1,050.00	\$630.00
07/24/2025	GNB	BL	(Enterprise complaint) Analyze discovery regarding defendant Sacred Heart.	0.50	1,150.00	\$575.00
07/24/2025	GNB	BL	(Enterprise complaint) Analyze documents produced for relevance to allegations.	0.70	1,150.00	\$805.00
07/24/2025	GNB	BL	(Enterprise complaint) Call with G. Greenwood re motions to dismiss complaint.	0.30	1,150.00	\$345.00
07/24/2025	GSG	BL	Review initial disclosure and pretrial issues re enterprise complaint.	1.20	1,325.00	\$1,590.00
07/24/2025	GSG	BL	Email B. Michael re timeline for enterprise complaint.	0.50	1,325.00	\$662.50
07/24/2025	GSG	BL	Review Judge Montali form of scheduling order re enterprise complaint.	0.30	1,325.00	\$397.50
07/24/2025	GSG	BL	Research re enterprise complaint defendant status as separate entities.	2.90	1,325.00	\$3,842.50
07/24/2025	GSG	BL	Review cases re declaratory relief jurisdiction.	3.00	1,325.00	\$3,975.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/24/2025	LAF	BL	Legal research re: case involving cemetery.	0.50	675.00	\$337.50
07/25/2025	BMM	BL	Call with A. LeClair regarding state court stay stipulation.	0.10	1,050.00	\$105.00
07/25/2025	BMM	BL	Call with G. Greenwood and G. Brown (in part) regarding scheduling conference and discovery.	0.20	1,050.00	\$210.00
07/25/2025	BMM	BL	Call with Debtor's counsel regarding scheduling conference for adversary proceeding.	0.40	1,050.00	\$420.00
07/25/2025	BMM	BL	Call with G. Greenwood regarding upcoming meeting with Debtor's counsel regarding scheduling conference.	0.20	1,050.00	\$210.00
07/25/2025	GNB	BL	Email with A. Caine regarding discovery to Benedict XVI; review BPM invoice from March through June 2025.	0.10	1,150.00	\$115.00
07/25/2025	GNB	BL	(Enterprise complaint) Call with B. Michael and G. Greenwood regarding strategy.	0.10	1,150.00	\$115.00
07/25/2025	GSG	BL	Emails to/from B. Michael and O. Katz re scheduling and enterprise complaint.	0.20	1,325.00	\$265.00
07/25/2025	GSG	BL	Call with B. Michael re motion to dismiss.	0.10	1,325.00	\$132.50
07/25/2025	GSG	BL	Research/review cases re motions to dismiss.	2.70	1,325.00	\$3,577.50
07/25/2025	GSG	BL	Call with B. Michael, O. Katz and A. Cottrell re enterprise scheduling conference.	0.40	1,325.00	\$530.00
07/25/2025	GSG	BL	Call with B. Michael and G. Brown re enterprise scheduling and discovery.	0.10	1,325.00	\$132.50
07/28/2025	AWC	BL	Emails with counsel regarding outstanding discovery.	0.20	1,595.00	\$319.00
07/28/2025	GSG	BL	Research/review cases re Debtor's motion to dismiss re division issues relating to enterprise complaint.	3.80	1,325.00	\$5,035.00
07/28/2025	GSG	BL	Research/review cases re parishes' motion to dismiss re derivative and direct standing.	2.90	1,325.00	\$3,842.50
07/28/2025	GSG	BL	Review pleadings re confirmation of service and identity of parish defendants re enterprise complaint.	0.60	1,325.00	\$795.00
07/28/2025	GSG	BL	Outline arguments re opposition to motions to dismiss	0.80	1,325.00	\$1,060.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/28/2025	GSG	BL	Begin draft omnibus opposition to motions to dismiss.	0.60	1,325.00	\$795.00
07/29/2025	AWC	BL	Read decision regarding priest files/discovery (.2) and emails with PSZJ thereon (.1).	0.30	1,595.00	\$478.50
07/29/2025	BMM	BL	Participate in meeting with G. Brown, G. Greenwood and BRG regarding discovery and financial analysis issues (.3); prepare for meeting (.1).	0.40	1,050.00	\$420.00
07/29/2025	BMM	BL	Call with G. Greenwood regarding defense call preparations.	0.20	1,050.00	\$210.00
07/29/2025	BMM	BL	Call with G. Greenwood regarding motions to dismiss response.	0.30	1,050.00	\$315.00
07/29/2025	GNB	BL	Video conference with B. Michael, G. Greenwood, R. Strong, and C. Ter-Gervorkian regarding staging of various analyses, needed discovery.	0.30	1,150.00	\$345.00
07/29/2025	GSG	BL	Call with B. Michael re motions to dismiss and proposed call with enterprise defendants.	0.20	1,325.00	\$265.00
07/29/2025	GSG	BL	Call with B. Michael re enterprise complaint call.	0.10	1,325.00	\$132.50
07/29/2025	GSG	BL	Research/review additional cases re jurisdictional issues under declaratory relief act.	1.60	1,325.00	\$2,120.00
07/29/2025	GSG	BL	Call with R. Strong, C. Ter-Gervorkian, G. Brown, and B. Michael re discovery issues and pending litigation.	0.30	1,325.00	\$397.50
07/29/2025	GSG	BL	Call with defense counsel re enterprise complaint and continuance of scheduling conference.	0.40	1,325.00	\$530.00
07/29/2025	GSG	BL	Call with B. Michael re enterprise complaint scheduling.	0.10	1,325.00	\$132.50
07/29/2025	GSG	BL	Emails to/from O. Katz re email to continue scheduling conference.	0.30	1,325.00	\$397.50
07/29/2025	GSG	BL	Email O. Katz re request for response to enterprise complaint from Vallombrosa and Serra Clergy.	0.10	1,325.00	\$132.50
07/29/2025	GSG	BL	Email L .Parada re joint request for hearing continuance.	0.10	1,325.00	\$132.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/29/2025	GSG	BL	Draft omnibus opposition to motion to dismiss enterprise complaint.	5.80	1,325.00	\$7,685.00
07/30/2025	BMM	BL	Analyze motions to dismiss enterprise complaint.	2.20	1,050.00	\$2,310.00
07/30/2025	GSG	BL	Emails to M. Renck and B. Dassa re continued scheduling conference and dates.	0.20	1,325.00	\$265.00
07/30/2025	GSG	BL	Call with B. Michael re motions to dismiss.	0.20	1,325.00	\$265.00
07/30/2025	GSG	BL	Research/review cases re motions to dismiss.	1.20	1,325.00	\$1,590.00
07/30/2025	GSG	BL	Draft omnibus opposition to motions to dismiss re 12(b)(1).	6.40	1,325.00	\$8,480.00
07/31/2025	BDD	BL	Email G. Greenwood re continuation of scheduling conference in enterprise adversary matter.	0.10	625.00	\$62.50
07/31/2025	BMM	BL	Call with G. Brown regarding motion to dismiss response.	0.40	1,050.00	\$420.00
07/31/2025	BMM	BL	Call with G. Greenwood regarding motion to dismiss response.	0.30	1,050.00	\$315.00
07/31/2025	GNB	BL	(Enterprise complaint) Call with B. Michael regarding objection to motions to dismiss complaint.	0.40	1,150.00	\$460.00
07/31/2025	GNB	BL	(Enterprise complaint) Email B. Dassa regarding motions to dismiss.	0.10	1,150.00	\$115.00
07/31/2025	GSG	BL	Review additional cases cited by Sacred Heart on motion to dismiss.	0.50	1,325.00	\$662.50
07/31/2025	GSG	BL	Draft omnibus opposition re 12(b)(6).	5.50	1,325.00	\$7,287.50
07/31/2025	GSG	BL	Call from O. Katz re Vallombrosa and Serra Clergy.	0.20	1,325.00	\$265.00
07/31/2025	GSG	BL	Review emails re service of enterprise complaint and stipulated extension.	0.20	1,325.00	\$265.00
07/31/2025	GSG	BL	Call with B. Michael re motions to dismiss enterprise complaint.	0.30	1,325.00	\$397.50
07/31/2025	GSG	BL	Research/review additional cases re motions to dismiss.	0.70	1,325.00	\$927.50
07/31/2025	GSG	BL	Draft omnibus opposition to motions to dismiss re 12(b)(6).	1.30	1,325.00	\$1,722.50

Case Administration

07/01/2025	BDD	CA	Review docket to update critical dates memo (.50); email PSZJ team re same (.10); email B. Anavim re calendaring (.10).	0.70	625.00	\$437.50
07/01/2025	JIS	CA	Status call with Debtor's counsel.	0.50	1,950.00	\$975.00
07/02/2025	ALH	CA	Update key pleadings summary re: Fresno (1.8); Email PSZJ team (.1).	1.90	495.00	N/C
07/07/2025	ALH	CA	Update key pleadings summary (1.2).	1.20	495.00	N/C
07/08/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.20	1,050.00	\$210.00
07/14/2025	ALH	CA	Key pleadings summary (2.5); Email key pleadings summary (0.1).	2.60	495.00	N/C
07/15/2025	BDD	CA	Review dockets to update critical dates memo (.70) and emails PSZJ team re same (.20).	0.90	625.00	\$562.50
07/15/2025	BDD	CA	Emails B. Anavim and M. Kulick re mediation/hearing updates to calendar.	0.20	625.00	\$125.00
07/15/2025	BDD	CA	Review Judge Montali's 7/17 hearing calendar (.10) and email PSZJ team re same (.10).	0.20	625.00	\$125.00
07/15/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.50	1,050.00	\$525.00
07/15/2025	GNB	CA	Email with PSZJ team regarding July 17 omnibus hearing calendar.	0.10	1,150.00	\$115.00
07/21/2025	ALH	CA	Key pleadings summary (3.7); Email PSZJ team (0.2).	3.90	495.00	N/C
07/28/2025	ALH	CA	Update key pleadings summary (1.4); Email PSZJ team (0.1).	1.50	495.00	N/C
07/28/2025	BMM	CA	Call with J. Stang regarding ongoing case issues.	0.70	1,050.00	\$735.00
07/29/2025	BDD	CA	Review docket to update critical dates memorandum (.60) and email PSZJ team re same (.10).	0.70	625.00	\$437.50
07/29/2025	BMM	CA	Call with O. Katz regarding ongoing case issues.	0.30	1,050.00	\$315.00
07/30/2025	GNB	CA	Call with M. Viramontes regarding service issues.	0.10	1,150.00	\$115.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/31/2025	BDD	CA	Review docket to further update critical dates memo (.30) and emails G. Brown and G. Greenwood re same (.20); analyze local rules re reply deadlines (.20) and email G. Brown re same (.10); email PSZJ team re updated critical dates (.10).	0.90	625.00	\$562.50
07/31/2025	BDD	CA	Emails with B. Anavim and M. Kulick to update changes to hearing calendar.	0.20	625.00	\$125.00
				17.30		\$5,365.00

Claims Administration and Objections

07/16/2025	BDD	CO	Email G. Brown re motion to file claims after claims bar date, filed by creditor (John Doe).	0.10	625.00	\$62.50
07/30/2025	BMM	CO	Analyze motion to allow late filed claims.	0.70	1,050.00	\$735.00
				0.80		\$797.50

PSZJ Compensation

07/01/2025	BDD	CP	Revisions to PSZJ 5th interim fee application (.30) and email G. Brown re same (.10).	0.40	625.00	\$250.00
07/02/2025	BDD	CP	Email G. Brown re PSZJ's 5th interim fee application.	0.10	625.00	\$62.50
07/06/2025	BDD	CP	Email G. Brown re PSZJ's 5th interim fee application.	0.10	625.00	\$62.50
07/06/2025	GNB	CP	Edit PSZJ fifth interim fee application.	1.80	1,150.00	\$2,070.00
07/06/2025	GNB	CP	Edit declaration of B. Michael in support of PSZJ fifth interim fee application.	0.10	1,150.00	\$115.00
07/07/2025	BDD	CP	Shepardize cases cited in PSZJ's 5th interim fee application (.60) and email G. Brown re same (.10).	0.70	625.00	\$437.50
07/07/2025	BMM	CP	Review interim fee application for filing approval.	0.20	1,050.00	\$210.00
07/08/2025	BDD	CP	Revisions to PSZJ 5th interim fee application per discussion with G. Brown.	0.20	625.00	\$125.00
07/08/2025	BDD	CP	Finalize PSZJ's 5th interim fee application for filing.	0.40	625.00	\$250.00
07/08/2025	GNB	CP	Email with B. Dassa regarding edits to PSZJ fifth interim fee application.	0.20	1,150.00	\$230.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/15/2025	GNB	CP	Email with E. Frejka and J. Kim regarding sixth interim fee applications.	0.10	1,150.00	\$115.00
07/16/2025	BDD	CP	Email B. Anavim and M. Kulick re next round of interim fee applications and deadlines re same.	0.10	625.00	\$62.50
07/30/2025	GNB	CP	Review and finalize PSZJ June 2025 monthly fee statement.	0.10	1,150.00	\$115.00
07/31/2025	GNB	CP	Email with C. Curts regarding PSZJ June 2025 LEDES; email E. Frejka and J. Blumberg regarding same.	0.10	1,150.00	\$115.00
				4.60		\$4,220.00

Other Professional Compensation

07/02/2025	GNB	CPO	Email Committee professionals regarding interim fee applications.	0.10	1,150.00	\$115.00
07/02/2025	GNB	CPO	Email Cushman & Wakefield regarding June-July 2025 invoice.	0.10	1,150.00	\$115.00
07/03/2025	GNB	CPO	Emails with Cushman & Wakefield regarding monthly fee statements and additional information for invoices.	0.20	1,150.00	\$230.00
07/06/2025	GNB	CPO	Email with J. Bair regarding interim fee applications due this week.	0.10	1,150.00	\$115.00
07/07/2025	BDD	CPO	Emails Burns Bair and BRG's teams re 5th interim fee applications.	0.10	625.00	\$62.50
07/07/2025	BDD	CPO	Revisions to omnibus notice re 5th interim fee applications (.20) and email G. Brown re same (.10).	0.30	625.00	\$187.50
07/07/2025	BDD	CPO	Email Omni team re service of 5th interim fee applications.	0.10	625.00	\$62.50
07/07/2025	GNB	CPO	Email M. Viramontes regarding interim fee application filings this week; email with R. Strong regarding BRG interim fee application.	0.10	1,150.00	\$115.00
07/07/2025	GNB	CPO	Email with B. Dassa regarding service of Committee professionals' fee applications.	0.10	1,150.00	\$115.00
07/07/2025	GNB	CPO	Email with B. Michael regarding PSZJ fifth interim fee application; email with B. Dassa regarding same.	0.10	1,150.00	\$115.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/08/2025	BDD	CPO	Review BRG & BB fee applications (.30) and emails G. Brown re same (.10).	0.40	625.00	\$250.00
07/09/2025	BDD	CPO	Email G. Brown re 7/10 filing of fee applications and related pleadings.	0.10	625.00	\$62.50
07/09/2025	BDD	CPO	Review all finalized pleadings for filing on 7/10 (.30) and emails M. Viramontes re same (.10).	0.40	625.00	\$250.00
07/09/2025	GNB	CPO	Review Committee Professionals' draft notice of hearing on interim fee applications; email BB and BRG regarding same.	0.10	1,150.00	\$115.00
07/10/2025	BDD	CPO	Confer with M. Viramontes re 5th interim fee applications for PSZJ, BRG, and Burns Bair (.20) and email subcommittee re same (.10).	0.40	625.00	\$250.00
07/10/2025	BDD	CPO	Revisions to notice of hearing on 5th interim fee applications for PSZJ, Burns Bair, and BRG (.10) and email M. Viramontes re same (.10).	0.20	625.00	\$125.00
07/10/2025	BDD	CPO	Email B. Edwards re Burns Bair's 5th interim fee application.	0.10	625.00	\$62.50
07/10/2025	BDD	CPO	Review all filed fee applications, declarations and notice of hearing (.10) and email Omni team re service of same (.10).	0.20	625.00	\$125.00
07/15/2025	BDD	CPO	Review Debtor's omnibus notice of 5th interim fee applications and compare with interim compensation order reflecting dates and deadlines (.30); email G. Brown re same (.10).	0.40	625.00	\$250.00
07/15/2025	GNB	CPO	Email with B. Dassa regarding Debtor's notice of hearing on interim fee applications; email J. Kim regarding same.	0.10	1,150.00	\$115.00
07/15/2025	GNB	CPO	Email BB and BRG regarding sixth interim fee applications.	0.10	1,150.00	\$115.00
07/17/2025	BDD	CPO	Email G. Brown re Omni service of interim fee applications.	0.10	625.00	\$62.50
07/21/2025	GNB	CPO	Email Committee subgroup regarding June 2025 Committee professionals' bills.	0.20	1,150.00	\$230.00
07/29/2025	BDD	CPO	Review June monthlies filed by Debtor's professionals (.10) and email subcommittee re same (.10).	0.20	625.00	\$125.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/30/2025	GNB	CPO	Email with BB regarding June 2025 monthly fee statement.	0.10	1,150.00	\$115.00
				4.40		\$3,485.00

General Creditors' Committee

07/09/2025	BMM	GC	Prepare presentation for Committee meeting.	0.50	1,050.00	\$525.00
07/09/2025	BMM	GC	Call with J. Stein regarding ongoing case issues.	0.30	1,050.00	\$315.00
07/09/2025	BMM	GC	Call with SCC regarding ongoing case issues.	0.50	1,050.00	\$525.00
07/10/2025	BMM	GC	Meeting with Committee regarding ongoing case issues.	1.00	1,050.00	\$1,050.00
07/14/2025	GNB	GC	Edit M. Viramontes chart of restricted appraisals for Committee.	0.20	1,150.00	\$230.00
07/15/2025	GNB	GC	Draft email to Committee regarding real property issues.	0.30	1,150.00	\$345.00
07/18/2025	BMM	GC	Call with SCC regarding ongoing case issues.	0.60	1,050.00	\$630.00
07/25/2025	BMM	GC	Call with A. Horowitz regarding mediation.	0.30	1,050.00	\$315.00
07/28/2025	BMM	GC	Call with T. Burns regarding insurance presentation.	0.30	1,050.00	\$315.00
07/29/2025	BDD	GC	Emails G. Brown and B. Michael re expenses of Committee members.	0.10	625.00	\$62.50
07/29/2025	BMM	GC	Call with Committee chairs regarding ongoing case issues.	0.90	1,050.00	\$945.00
07/29/2025	BMM	GC	Revise insurance presentation for Committee (with T. Burns in part).	0.50	1,050.00	\$525.00
07/29/2025	BMM	GC	Emails with Committee members regarding upcoming meetings and mediation follow-up.	0.40	1,050.00	\$420.00
07/29/2025	GNB	GC	Email Committee regarding August 5 Committee meeting.	0.30	1,150.00	\$345.00
07/29/2025	JIS	GC	Attend call with co-chairs (0.9); prepare for call (.3)	1.20	1,950.00	\$2,340.00
07/30/2025	BMM	GC	Further revisions to insurance presentation (with T. Burns in part).	0.40	1,050.00	\$420.00
07/30/2025	BMM	GC	Call with SCC regarding ongoing case issues.	0.80	1,050.00	\$840.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/31/2025	BMM	GC	Call with Committee chairs and T. Burns regarding insurance strategy presentation.	1.20	1,050.00	\$1,260.00
07/31/2025	BMM	GC	Call with L. James regarding Catholic Charities case.	0.40	1,050.00	\$420.00
				10.20		\$11,827.50

Insurance Coverage

07/10/2025	BMM	IC	Analyze draft demand letter.	0.50	1,050.00	\$525.00
07/10/2025	JIS	IC	Call with insurance counsel to discuss demand letters.	0.50	1,950.00	\$975.00
07/16/2025	BMM	IC	Call with B. Crawley regarding insurance strategy.	0.40	1,050.00	\$420.00
07/25/2025	BMM	IC	Analyze stay relief issues related to individual demand letters re insurance.	0.30	1,050.00	\$315.00
				1.70		\$2,235.00

Mediation

07/01/2025	JIS	ME	Call B. Michael regarding stay relief case selection.	0.20	1,950.00	\$390.00
07/01/2025	JIS	ME	Review demand letter.	0.10	1,950.00	\$195.00
07/10/2025	BMM	ME	Meeting with mediators and Archdiocese regarding potential relief from stay cases.	1.50	1,050.00	\$1,575.00
07/10/2025	JIS	ME	Attend mediation regarding stay relief selection.	1.30	1,950.00	\$2,535.00
07/15/2025	BDD	ME	Email G. Brown re 7/22 mediation.	0.10	625.00	\$62.50
07/15/2025	BMM	ME	Call with G. Brown re mediation strategy.	0.40	1,050.00	\$420.00
07/15/2025	BMM	ME	Email with mediators regarding upcoming mediation.	0.10	1,050.00	\$105.00
07/15/2025	GNB	ME	Call with B. Michael regarding mediation strategy.	0.40	1,150.00	\$460.00
07/16/2025	BMM	ME	Analyze issues related to insurance policy limit demands.	2.00	1,050.00	\$2,100.00
07/16/2025	BMM	ME	Communications with Committee, SCC, and mediators regarding mediation logistics.	0.40	1,050.00	\$420.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/17/2025	BMM	ME	Analyze issues related to insurance policy limit demands.	2.30	1,050.00	\$2,415.00
07/17/2025	BMM	ME	Call with team and mediators (in part) regarding mediation.	0.90	1,050.00	\$945.00
07/17/2025	BMM	ME	Analyze outstanding issues for meeting with mediators.	0.30	1,050.00	\$315.00
07/18/2025	BMM	ME	Call with J. Stang regarding term sheet.	0.20	1,050.00	\$210.00
07/22/2025	AWC	ME	Read Debtor mediation term sheet (.1) and emails with team thereon (.1).	0.20	1,595.00	\$319.00
07/22/2025	BMM	ME	Participate in mediation in SF.	8.00	1,050.00	\$8,400.00
07/22/2025	BMM	ME	Prepare for mediation.	1.00	1,050.00	\$1,050.00
07/22/2025	GNB	ME	Call with J. Stang regarding mediation session today.	0.10	1,150.00	\$115.00
07/23/2025	JIS	ME	Attend mediation.	8.00	1,950.00	\$15,600.00
07/23/2025	MLC	ME	Confer in office with J. Stang re July 22, 2025 mediation.	0.40	1,295.00	N/C
07/24/2025	BMM	ME	Follow-up on action items from mediation.	1.00	1,050.00	\$1,050.00
07/25/2025	BMM	ME	Call with J. Stang regarding mediation next steps with Committee.	0.30	1,050.00	\$315.00
07/28/2025	JIS	ME	Call B. Michael regarding insurance issues for mediation.	0.20	1,950.00	\$390.00
07/29/2025	BMM	ME	Call with mediators regarding mediation next steps.	0.20	1,050.00	\$210.00
07/30/2025	BMM	ME	Analyze term sheet.	0.20	1,050.00	\$210.00
				29.80		\$39,806.50

Plan and Disclosure Statement

07/30/2025	BMM	PD	Legal research regarding issues related to potential plan.	1.40	1,050.00	\$1,470.00
07/31/2025	BMM	PD	Legal research regarding issues related to potential plan.	6.30	1,050.00	\$6,615.00
				7.70		\$8,085.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Stay Litigation						
07/07/2025	GSG	SL	Review proposed preliminary injunction stipulation.	0.30	1,325.00	\$397.50
07/07/2025	JIS	SL	Call J. Amala regarding stay relief issues.	0.60	1,950.00	\$1,170.00
07/08/2025	BMM	SL	Further revise stipulation regarding state court cases.	0.80	1,050.00	\$840.00
07/08/2025	BMM	SL	Revise stipulation regarding stay litigation and relief from stay cases.	0.40	1,050.00	\$420.00
07/08/2025	BMM	SL	Draft report of proposed cases for relief from the stay.	1.00	1,050.00	\$1,050.00
07/08/2025	BMM	SL	Analyze potential relief from stay cases.	0.40	1,050.00	\$420.00
07/08/2025	BMM	SL	Call with J. Stein regarding relief from stay cases.	0.50	1,050.00	\$525.00
07/08/2025	BMM	SL	Call with J. Stang regarding mediation and relief from stay cases.	0.50	1,050.00	\$525.00
07/08/2025	BMM	SL	Analyze proposed stipulation regarding state court cases (with J. Stang in part).	0.30	1,050.00	\$315.00
07/08/2025	BMM	SL	Analyze potential relief from stay cases.	0.40	1,050.00	\$420.00
07/08/2025	BMM	SL	Email with E. Scott regarding relief from stay cases.	0.30	1,050.00	\$315.00
07/08/2025	GSG	SL	Draft/revise stipulated preliminary injunction.	1.20	1,325.00	\$1,590.00
07/08/2025	GSG	SL	Email J. Stang and B. Michael re stipulated preliminary injunction and further comments.	0.30	1,325.00	\$397.50
07/08/2025	JIS	SL	Call with B. Michael regarding stay cases.	0.50	1,950.00	\$975.00
07/09/2025	BMM	SL	Analyze Debtor's list of cases (with J. Stein in part).	0.50	1,050.00	\$525.00
07/09/2025	BMM	SL	Revise report for Archdiocese regarding Committee proposed cases.	0.50	1,050.00	\$525.00
07/09/2025	GSG	SL	Review redline re preliminary injunction stipulation (.1) and revise re further comments (.3).	0.40	1,325.00	\$530.00
07/09/2025	JIS	SL	Review Debtor's list of 10 case for stay relief mediation.	0.10	1,950.00	\$195.00
07/09/2025	JIS	SL	Call with state court counsel regarding case selection for stay relief.	0.60	1,950.00	\$1,170.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/10/2025	BMM	SL	Communications with Burns Bair and J. Stang regarding relief from stay cases.	0.40	1,050.00	\$420.00
07/10/2025	BMM	SL	Call with Boucher Law regarding relief from stay cases.	0.70	1,050.00	\$735.00
07/10/2025	BMM	SL	Analyze potential relief from stay cases (with D. Storey, P. Estenson, and V. Finaldi in part).	1.00	1,050.00	\$1,050.00
07/10/2025	BMM	SL	Analyze Debtor's list of cases.	1.40	1,050.00	\$1,470.00
07/11/2025	BMM	SL	Analyze possible relief from stay cases (with Judge Buckley, J. Anderson, J. Stein, and J. Stang in part).	3.00	1,050.00	\$3,150.00
07/11/2025	BMM	SL	Call with Judge Buckley regarding relief from stay cases.	0.30	1,050.00	\$315.00
07/12/2025	BMM	SL	Emails with Archdiocese counsel and SCC regarding relief from stay cases.	0.60	1,050.00	\$630.00
07/14/2025	BMM	SL	Communication with D. Storey regarding stay relief cases.	0.20	1,050.00	\$210.00
07/14/2025	BMM	SL	Call with Archdiocese regarding stay relief litigation.	0.80	1,050.00	\$840.00
07/14/2025	BMM	SL	Call with J. Stang regarding progress with stay litigation negotiations.	0.20	1,050.00	\$210.00
07/14/2025	BMM	SL	Follow-up call with J. Stein regarding stay litigation.	0.30	1,050.00	\$315.00
07/14/2025	BMM	SL	Call with J. Stein regarding relief from stay cases.	0.30	1,050.00	\$315.00
07/14/2025	BMM	SL	Call with J. Stang regarding relief from stay cases.	0.60	1,050.00	\$630.00
07/15/2025	BMM	SL	Follow-up call with D. Storey regarding stay relief cases.	0.10	1,050.00	\$105.00
07/15/2025	BMM	SL	Call with J. Stang regarding possible relief from stay cases.	0.20	1,050.00	\$210.00
07/15/2025	BMM	SL	Emails with SCC regarding relief from stay cases.	0.50	1,050.00	\$525.00
07/15/2025	BMM	SL	Email to JAA regarding relief from stay cases.	0.30	1,050.00	\$315.00
07/15/2025	BMM	SL	Call with ASF team regarding relief from stay cases.	0.30	1,050.00	\$315.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/15/2025	BMM	SL	Call with D. Storey regarding stay relief cases.	0.30	1,050.00	\$315.00
07/15/2025	BMM	SL	Analyze potential relief from stay cases.	0.70	1,050.00	\$735.00
07/15/2025	BMM	SL	Communications with state court counsel regarding relief from stay cases.	0.90	1,050.00	\$945.00
07/16/2025	BMM	SL	Revise stipulation for execution by survivor defendants.	1.20	1,050.00	\$1,260.00
07/16/2025	BMM	SL	Communications with Debtor and SCC regarding relief from stay cases.	0.70	1,050.00	\$735.00
07/21/2025	GSG	SL	Review emails, proposed stipulation re defendant response and deadlines.	0.60	1,325.00	\$795.00
07/23/2025	GSG	SL	Review/revise Debtor's 9019 motion re preliminary injunction motion and adversary.	0.80	1,325.00	\$1,060.00
07/23/2025	GSG	SL	Email B. Michael re preliminary injunction stipulation and order.	0.20	1,325.00	\$265.00
07/25/2025	BMM	SL	Draft/send email to SCC regarding stay stipulation.	0.60	1,050.00	\$630.00
07/29/2025	BMM	SL	Send proposed edits to relief from stay motion to Debtor's counsel.	0.50	1,050.00	\$525.00
07/29/2025	BMM	SL	Call with M. Hague regarding stipulation.	0.20	1,050.00	\$210.00
07/29/2025	BMM	SL	Email counsel regarding stipulation.	0.50	1,050.00	\$525.00
07/31/2025	BMM	SL	Call with P. Pascuzzi regarding Catholic Charities case.	0.10	1,050.00	\$105.00
				28.10		\$32,170.00

Travel

07/18/2025	BMM	TR	Travel to SF for mediation (Billed at 1/2 rate).	2.00	525.00	\$1,050.00
07/23/2025	BMM	TR	Travel home from mediation (Billed at 1/2 rate).	2.00	525.00	\$1,050.00
07/23/2025	JIS	TR	Travel from San Francisco to Los Angeles from mediation (Billed at 1/2 rate).	2.00	975.00	\$1,950.00
				6.00		\$4,050.00

TOTAL SERVICES FOR THIS MATTER:

\$242,010.50

Expenses

05/08/2025	HT	Palace Hotel, 2 nights, July mediation, BMM	887.30
05/17/2025	AT	Uber, SF Mediation, JIS	70.98
07/01/2025	LN	5068.00002 Lexis Charges for 07-01-25	14.41
07/01/2025	PO	Postage	70.40
07/01/2025	RE	(2010 @0.10 PER PG)	201.00
07/01/2025	RE	COPY (24 @0.10 PER PG)	2.40
07/01/2025	RE	COPY (10 @0.10 PER PG)	1.00
07/02/2025	LN	5068.00002 Lexis Charges for 07-02-25	28.83
07/03/2025	BB	05068.00002 Bloomberg Charges through 07-03-25	10.00
07/03/2025	RE	COPY (13 @0.10 PER PG)	1.30
07/03/2025	RE	COPY (12 @0.10 PER PG)	1.20
07/03/2025	RE	COPY (30 @0.10 PER PG)	3.00
07/07/2025	LN	5068.00002 Lexis Charges for 07-07-25	14.41
07/07/2025	LN	5068.00002 Lexis Charges for 07-07-25	13.83
07/08/2025	OS	CBRE restricted appraisal report, Inv. 014207-28-25	3,850.00
07/09/2025	LN	5068.00002 Lexis Charges for 07-09-25	62.77
07/09/2025	LN	5068.00002 Lexis Charges for 07-09-25	9.99
07/09/2025	LN	5068.00002 Lexis Charges for 07-09-25	27.74
07/09/2025	LN	5068.00002 Lexis Charges for 07-09-25	15.69
07/10/2025	LN	5068.00002 Lexis Charges for 07-10-25	109.85
07/10/2025	LN	5068.00002 Lexis Charges for 07-10-25	16.80
07/11/2025	LN	5068.00002 Lexis Charges for 07-11-25	94.15
07/11/2025	LN	5068.00002 Lexis Charges for 07-11-25	15.06
07/14/2025	LN	5068.00002 Lexis Charges for 07-14-25	94.15
07/14/2025	LN	5068.00002 Lexis Charges for 07-14-25	176.42
07/14/2025	LN	5068.00002 Lexis Charges for 07-14-25	15.06
07/17/2025	LN	5068.00002 Lexis Charges for 07-17-25	47.08
07/17/2025	LN	5068.00002 Lexis Charges for 07-17-25	8.40

07/17/2025	LN	5068.00002 Lexis Charges for 07-17-25	67.21
07/18/2025	AT	Lyft to hotel, BMM	98.55
07/18/2025	LN	5068.00002 Lexis Charges for 07-18-25	15.69
07/19/2025	AF	Southwest Airlines Credit, JIS	-309.48
07/19/2025	LN	5068.00002 Lexis Charges for 07-19-25	439.38
07/19/2025	LN	5068.00002 Lexis Charges for 07-19-25	42.00
07/19/2025	LN	5068.00002 Lexis Charges for 07-19-25	8.40
07/19/2025	LN	5068.00002 Lexis Charges for 07-19-25	1.11
07/19/2025	OTT	Clipper Systems Mobi Concord - SF Mediation, JIS	20.00
07/20/2025	BM	W San Francisco, working meal, JIS	32.99
07/21/2025	AT	LAX Parking, Committee member (S.M.)	118.29
07/21/2025	AT	Lyft Car Service, Committee member (S.M.)	125.23
07/21/2025	AT	Uber, JIS	17.97
07/21/2025	AT	Uber, JIS	14.93
07/21/2025	BM	Barberio Osteria SF Mediation, working meal, JIS	37.52
07/22/2025	AT	Lyft Car Service, Committee member (S.M.)	84.29
07/22/2025	AT	Mileage, bridge tolls, parking for Committee member (R.C.)	69.50
07/22/2025	BB	05068.00002 Bloomberg Charges through 07-22-25	10.00
07/22/2025	BB	05068.00002 Bloomberg Charges through 07-22-25	10.00
07/22/2025	BB	05068.00002 Bloomberg Charges through 07-22-25	20.00
07/22/2025	LN	5068.00002 Lexis Charges for 07-22-25	28.83
07/22/2025	LN	5068.00002 Lexis Charges for 07-22-25	13.83
07/22/2025	LN	5068.00002 Lexis Charges for 07-22-25	28.83
07/22/2025	RE	COPY (41 @0.10 PER PG)	4.10
07/22/2025	RE	COPY (2 @0.10 PER PG)	0.20
07/22/2025	RE	COPY (3 @0.10 PER PG)	0.30
07/22/2025	RE	COPY (34 @0.10 PER PG)	3.40
07/22/2025	RE	COPY (8 @0.10 PER PG)	0.80
07/22/2025	RE	COPY (6 @0.10 PER PG)	0.60

07/22/2025	RE	COPY (9 @0.10 PER PG)	0.90
07/22/2025	RE	COPY (34 @0.10 PER PG)	3.40
07/22/2025	RE	COPY (2 @0.10 PER PG)	0.20
07/22/2025	RE	COPY (14 @0.10 PER PG)	1.40
07/22/2025	RE	COPY (4 @0.10 PER PG)	0.40
07/23/2025	AT	Taxi Cab San Francisco CA to airport, BMM	62.88
07/23/2025	AT	Uber, JIS	5.00
07/23/2025	BB	05068.00002 Bloomberg Charges through 07-23-25	10.00
07/23/2025	BM	Farmersbrown; lunch at airport, BMM	33.65
07/23/2025	LN	5068.00002 Lexis Charges for 07-23-25	13.31
07/24/2025	AF	Delta Airlines, Tkt 00672606101473 re mediation, JIS	744.00
07/24/2025	BB	05068.00002 Bloomberg Charges through 07-24-25	10.00
07/24/2025	HT	Palace Hotel San Francisco, re mediation, JIS	887.50
07/24/2025	LN	5068.00002 Lexis Charges for 07-24-25	158.54
07/24/2025	RE	COPY (6 @0.10 PER PG)	0.60
07/24/2025	RE	COPY (6 @0.10 PER PG)	0.60
07/24/2025	RE	COPY (8 @0.10 PER PG)	0.80
07/25/2025	LN	5068.00002 Lexis Charges for 07-25-25	100.89
07/25/2025	LN	5068.00002 Lexis Charges for 07-25-25	7.72
07/25/2025	LN	5068.00002 Lexis Charges for 07-25-25	7.72
07/25/2025	RE	COPY (12 @0.10 PER PG)	1.20
07/25/2025	RE	COPY (5 @0.10 PER PG)	0.50
07/25/2025	RE	COPY (3 @0.10 PER PG)	0.30
07/25/2025	RE	COPY (6 @0.10 PER PG)	0.60
07/25/2025	RE	COPY (11 @0.10 PER PG)	1.10
07/27/2025	LN	5068.00002 Lexis Charges for 07-27-25	14.41
07/28/2025	LN	5068.00002 Lexis Charges for 07-28-25	57.65
07/28/2025	LN	5068.00002 Lexis Charges for 07-28-25	2.22
07/28/2025	LN	5068.00002 Lexis Charges for 07-28-25	5.55

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07/28/2025	LN	5068.00002 Lexis Charges for 07-28-25	1.11
07/28/2025	LN	5068.00002 Lexis Charges for 07-28-25	31.38
07/29/2025	LN	5068.00002 Lexis Charges for 07-29-25	14.41
07/30/2025	LN	5068.00002 Lexis Charges for 07-30-25	28.83
07/30/2025	LN	5068.00002 Lexis Charges for 07-30-25	1.11
07/31/2025	LN	5068.00002 Lexis Charges for 07-31-25	57.65
07/31/2025	OS	Everlaw, Inv. 161039	2,310.00
07/31/2025	RE	COPY (10 @0.10 PER PG)	1.00
07/31/2025	RE	COPY (3 @0.10 PER PG)	0.30
07/31/2025	RE	COPY (24 @0.10 PER PG)	2.40
07/31/2025	RE	COPY (11 @0.10 PER PG)	1.10
07/31/2025	RE	COPY (10 @0.10 PER PG)	1.00
07/31/2025	PAC	Pacer - Court Research	218.80

Total Expenses for this Matter

\$11,669.82

A/R STATEMENT

Outstanding Balance from prior invoices as of 07/31/2025			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
135790	09/30/2023	\$7,195.85	\$0.00	\$7,195.85
135996	10/31/2023	\$19,302.20	\$0.00	\$19,302.20
136651	11/30/2023	\$13,384.45	\$0.00	\$13,384.45
136655	12/31/2023	\$7,099.65	\$0.00	\$7,099.65
136837	01/31/2024	\$7,326.17	\$0.00	\$7,326.17
138700	02/29/2024	\$16,241.40	\$0.00	\$16,241.40
139241	03/31/2024	\$37,343.35	\$0.00	\$37,343.35
139257	04/30/2024	\$42,179.30	\$0.00	\$42,179.30
139718	05/31/2024	\$33,138.15	\$0.00	\$33,138.15
140157	06/30/2024	\$18,492.51	\$0.00	\$18,492.51
141219	07/31/2024	\$6,459.50	\$0.00	\$6,459.50
141999	08/31/2024	\$4,004.56	\$0.00	\$4,004.56
142085	09/30/2024	\$37,030.23	\$0.00	\$37,030.23
142741	10/31/2024	\$12,070.40	\$0.00	\$12,070.40
143879	11/30/2024	\$11,066.74	\$0.00	\$11,066.74
144478	12/31/2024	\$8,275.61	\$0.00	\$8,275.61
145256	01/31/2025	\$12,881.60	\$0.00	\$12,881.60
146407	02/28/2025	\$90,294.56	\$0.00	\$90,294.56
147006	03/31/2025	\$95,642.26	\$0.00	\$95,642.26
147574	04/30/2025	\$105,356.72	\$0.00	\$105,356.72
147575	05/31/2025	\$79,405.48	\$0.00	\$79,405.48
148130	06/30/2025	\$236,075.00	\$4,292.46	\$240,367.46
Total Amount Due on Current and Prior Invoices:				\$1,119,917.97

James I. Stang (CA Bar No. 94435)
Debra I. Grassgreen (CA Bar No. 169978)
Brittany M. Michael (*admitted pro hac vice*)
Gillian N. Brown (CA Bar No. 205132)
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Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

CERTIFICATE OF SERVICE

1 STATE OF CALIFORNIA)
2 CITY OF LOS ANGELES)

3 I, Maria R. Viramontes, am employed in the city and county of Los Angeles, State of
4 California. I am over the age of 18 and not a party to the within action; my business address is 10100
5 Santa Monica Blvd., Suite 1300, Los Angeles, California 90067.

6 On September 9, 2025, I caused to be served the **MONTHLY PROFESSIONAL FEE**
7 **STATEMENT FOR PACHULSKI STANG ZIEHL & JONES LLP (JULY 2025)** in the manner
8 stated below:

9 <input checked="" type="checkbox"/>	TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document was served by the court via NEF and hyperlink to the document. On September 9, 2025, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below. See Attached
12 <input checked="" type="checkbox"/>	(BY MAIL) I am readily familiar with the firm's practice of collection and processing correspondence for mailing. Under that practice it would be deposited with the U.S. Postal Service on that same day with postage thereon fully prepaid at Los Angeles, California, in the ordinary course of business. I am aware that on motion of the party served, service is presumed invalid if postal cancellation date or postage meter date is more than one day after date of deposit for mailing in affidavit. See Attached.
16 <input checked="" type="checkbox"/>	(BY EMAIL) I caused to be served the above-described document by email to the parties indicated on the attached service list at the indicated email address. See Attached.

18 I declare under penalty of perjury, under the laws of the State of California and the United
19 States of America that the foregoing is true and correct.

20 Executed on September 9, 2025, at Los Angeles, California.

21 /s/ Maria R. Viramontes
22 Maria R. Viramontes

TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):

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Hagop T. Bedoyan on behalf of Interested Party The Roman Catholic Bishop of Fresno
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7 Yongli Yang on behalf of Interested Party Certain Underwriters at Lloyds London and Certain London Market Companies
8 yongli.yang@clydeco.us

**Roman Catholic Archbishop of San Francisco
Limited Service List**

Description	Name	Address	Fax	Email
*NOA - Request for Notice	A.S.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com
Debtor's Counsel, Registered ECF User	Amanda L. Cottrell			acottrell@sheppardmullin.com
Registered ECF User for Certain Underwriters at Lloyd's, London and Certain London Market Companies	Ashley Storey			JHerschap@sheppardmullin.com astorey@skarzynski.com
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*NOA - Attorneys for Berkeley Research Group, LLC	Buchalter, A Professional Corporation	Valerie Bantner Peo, Esq 425 Market Street, Suite 2900 San Francisco, CA 94105-3493	415-227-0900	vbantnerpeo@buchalter.com
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*NOA - Request for Notice	C.B.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com
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The Office of the California Attorney General	California Office of the Attorney General	1300 I St, Ste 1142 Sacramento, CA 95814		
Registered ECF User on behalf of Creditor Victoria Castro	Cheryl C. Rouse	Attn: Annette Rolain		rblaw@ix.netcom.com
*NOA - Counsel for Century Indemnity Company, Pacific Indemnity Company, and Westchester Fire Insurance Company	Clyde & Co US LLP	Attn: Alexander Potente Attn: Jason J Chorley 150 California St, 15th Fl San Francisco, CA 94111	415-365-9801	alex.potente@clydeco.us jason.chorley@clydeco.us
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Registered ECF User on behalf of Interested Party Daughters of Charity Foundation	David S. Kupetz			david.kupetz@troutman.com
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**Roman Catholic Archbishop of San Francisco
Limited Service List**

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Corresponding State Agencies	Employment Development Department	P.O. Box 989061 West Sacramento, CA 95798		
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Debtors' Counsel	Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	Attn: Paul Pascuzzi Attn: Thomas Phinney Attn: Jason Rios 500 Capitol Mall, Ste 2250 Sacramento, CA 95814		ppascuzzi@ffwplaw.com tphinney@ffwplaw.com jrios@ffwplaw.com docket@ffwplaw.com
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*NOA - Request for Notice	Fiore Achermann	Attn: Sophia Achermann 605 Market St, Ste 1103 San Francisco, CA 94105	415-550-0605	sophia@theFAfirm.com
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Fee Examiner	Frejka PLLC	Attn: Elise S. Frejka		Efrejka@frejka.com
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Registered ECF User on behalf of Creditor City National Bank	Jennifer Witherell Crastz			jcrastz@hemar-rousso.com
Registered ECF User on behalf of Archbishop Riordan High School	Julie H. Rome-Banks			julie@bindermalter.com
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Registered ECF Party on behalf of Parishes of the Roman Catholic Archdiocese of San Francisco	Kathleen Mary Derrig Rios			Katie.Rios@wbd-us.com
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**Roman Catholic Archbishop of San Francisco
Limited Service List**

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Registered ECF User	Michele Nicole Detherage			mdetherage@robinskaplan.com
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U.S. Trustee, Registered ECF User	Office of the United States Trustee	Attn: Jason Blumberg Attn: Trevor R Fehr Attn: Jared A. Day 501 I Street, Ste 7-500 Sacramento, CA 95814		jason.blumberg@usdoj.gov Trevor.Fehr@usdoj.gov jared.a.day@usdoj.gov USTP.Region17@usdoj.gov
U.S. Trustee, Registered ECF User	Office of the United States Trustee	Attn: Deanna K. Hazelton 2500 Tulare St, Ste 1401 Fresno, CA 93721		deanna.k.hazelton@usdoj.gov
*NOA - Proposed Counsel for the Official Committee of the Unsecured Creditors, Registered ECF User	Pachulski Stang Ziehl & Jones LLP	Attn: Brittany M Michael 780 3rd Ave, 34th Fl New York, NY 10017-2024	212-561-7777	bmichael@pszjlaw.com
*NOA - Proposed Counsel for the Official Committee of the Unsecured Creditors, Registered ECF User	Pachulski Stang Ziehl & Jones LLP	Attn: James I Stang 10100 Santa Monica Blvd, 13th Fl. Los Angeles, CA 90067		jstang@pszjlaw.com
*NOA - Proposed Counsel for the Official Committee of the Unsecured Creditors, Registered ECF User	Pachulski Stang Ziehl & Jones LLP	Attn: Debra I Grassgreen Attn: John W Lucas 1 Sansome St, 34th Fl, Ste 3430 San Francisco, CA 94104-4436		dgrassgreen@pszjlaw.com jlucas@pszjlaw.com
Registered ECF User on behalf of Creditor Committee The Official Committee of Unsecured Creditors	Pachulski Stang Ziehl & Jones LLP	Debra I. Grassgreen Gillian Nicole Brown		dgrassgreen@pszjlaw.com hphan@pszjlaw.com ocarpio@pszjlaw.com gbrown@pszjlaw.com ggreenwood@pszjlaw.com rrosales@pszjlaw.com

**Roman Catholic Archbishop of San Francisco
Limited Service List**

Description	Name	Address	Fax	Email
*NOA - Counsel for Westport Insurance Corporation, formerly known as Employers Reinsurance Corporation, Counsel for Chicago Insurance Company and Fireman's Fund Insurance Company, Registered ECF User	Parker, Hudson, Rainer & Dobbs LLP	Attn: Todd C Jacobs Attn: John E Bucheit 2 N Riverside Plz, Ste 1850 Chicago, IL 60606	404-522-8409	tjacobs@phrd.com jbucheit@phrd.com
*NOA - Counsel for Westport Insurance Corporation, formerly known as Employers Reinsurance Corporation, Counsel for Chicago Insurance Company and Fireman's Fund Insurance Company, Counsel for Appalachian Insurance Company, Registered ECF User	Parker, Hudson, Rainer & Dobbs LLP	Attn: Harris B Winsberg Attn: Matthew M Weiss Attn: R David Gallo 303 Peachtree St NE, Ste 3600 Atlanta, Georgia 30308	404-522-8409	hwinsberg@phrd.com mweiss@phrd.com dgallo@phrd.com
*NOA - Counsel for Westport Insurance Corporation, formerly known as Employers Reinsurance Corporation, Counsel for Chicago Insurance Company and Fireman's Fund Insurance Company, Counsel for Appalachian Insurance Company Registered ECF User	Parker, Hudson, Rainer & Dobbs LLP	Attn: Matthew G Roberts 303 Peachtree St NE, Ste 3600 Atlanta, Georgia 30308	404-522-8409	mroberts@phrd.com
*NOA - Counsel for Century Indemnity Company, Continental Casualty Company, Registered ECF User	Plevin & Turner LLP	Attn: Mark D. Plevin 580 California St, 12th Fl San Francisco, CA 94104	415-986-2827	mplevin@plevinturner.com mark-plevin-crowell-moring-8073@ecf.pacerpro.com
*NOA - Counsel for Century Indemnity Company, Registered ECF User	Plevin & Turner LLP	Attn: Miranda H Turner/Jordan A Hess 1701 Pennsylvania Ave, NW, Ste 200 Washington, D.C. 20004		mtturner@plevinturner.com jhess@plevinturner.com
*NOA - Request for Notice	R.C.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com
*NOA - Request for Notice	R.F.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com
*NOA - Request for Notice	R.F. Jr.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com
*NOA - Request for Notice	R.M.	Attn: Jeannette A. Vaccaro, Esq. 315 St., 10th Fl San Francisco, CA 94104	415-366-3237	jv@jvlaw.com
Registered ECF User on behalf of Creditor Shajana Steele	Robert J. Pfister			rpffister@pslawllp.com
Registered ECF User on behalf of Interested Party Parishes of the Roman Catholic Archdiocese of San Francisco	Robert M Charles, Jr			Robert.Charles@wbd-us.com
*NOA - Counsel for Appalachian Insurance Company	Robins Kaplan LLP	Attn: Christina M. Lincoln 2121 Ave of the Stars, Ste 2800 Los Angeles, CA 90067	310-229-5800	clincolin@robinskaplan.com LCastiglioni@robinskaplan.com
*NOA - Counsel for Appalachian Insurance Company	Robins Kaplan LLP	Attn: Melissa M D'Alelio Attn: Taylore E Karp Schollard 800 Boylston St, Ste 2500 Boston, MA 02199	617-267-8288	mdalelio@robinskaplan.com tkarpa@robinskaplan.com
*NOA - Counsel for Interested Party First State Insurance Company, Registered ECF User	Ruggeri Parks Weinberg LLP	Attn: Annette P Rolain Attn: Joshua Weinberg 1875 K St NW, Ste 600 Washington, DC 20006-1251		Arolain@rugerilaw.com jweinberg@rugerilaw.com bkfilings@rugerilaw.com
Registered ECF User on behalf of Interested Party St. Paul Fire and Marine Insurance Co.	Samantha Ruben			samantha.ruben@dentons.com
Corresponding State Agencies	San Francisco County Clerk	1 Dr Carlton B Goollett Pl City Hall, Room 168 San Francisco, CA 94102		
Corresponding State Agencies	San Francisco Tax Collector	c/o Secured Property Tax P.O. Box 7426 San Francisco, CA 94120		
Corresponding State Agencies	San Mateo County Tax Collector	555 County Center, 1st Floor Redwood City, CA 94063		
Debtor's Counsel, Registered ECF User	Sheppard, Mullin, Richter & Hampton LLP	Attn: Ori Katz Attn: Alan H Martin 4 Embarcadero Ctr, 17th Fl San Francisco, CA 94111-4109		amartin@sheppardmullin.com katz@sheppardmullin.com

**Roman Catholic Archbishop of San Francisco
Limited Service List**

Description	Name	Address	Fax	Email
Debtor's Counsel, Registered ECF User	Sheppard, Mullin, Richter & Hampton LLP	Attn: Jeannie Kim Attn: Ori Katz		jekim@sheppardmullin.com dgatmen@sheppardmullin.com okatz@sheppardmullin.com LSegura@sheppardmullin.com lwidawskyleibovici@sheppardmullin.com
Registered ECF User on behalf of Interested Party Century Indemnity Company	Simpson Thacher & Bartlett LLP	David Elbaum Pierce MacConaghy		david.elbaum@stblaw.com janie.franklin@stblaw.com pierce.macconaghy@stblaw.com
*NOA - Counsel for Westport Insurance Corporation, formerly known as Employers Reinsurance Corporation, Registered ECF User	Sinnott, Puebla, Campagne & Curet, APLC	Attn: Blaise S Curet 2000 Powell St, Ste 830 Emeryville, CA 94608	415-352-6224	bcuret@spcclaw.com
*NOA - Counsel for Certain Underwriters at Lloyd's, London and Certain London Market Companies	Skarzynski Marick & Black LLP	Attn: Jeff D Kahane/Timothy W Evanston Attn: Nathan Reinhardt/Russell W Roten 663 W 5th St, 26th Fl Los Angeles, CA 90071		jkahane@skarzynski.com tevanston@skarzynski.com nreinhardt@skarzynski.com rroten@skarzynski.com
*NOA - Counsel for Interested Party First State Insurance Company, Registered ECF User	Smith Ellison	Attn: Michael W Ellison 2151 Michelson Dr, Ste 185 Irvine, CA 92612	949-442-1515	mellison@sehlaw.com kfoster@sehlaw.com
Corresponding State Agencies	State of California Franchise Tax Board	P.O. Box 942867 Sacramento, CA 94267		
Debtor	The Roman Catholic Archbishop of San Francisco	One Peter Yorke Way San Francisco, CA 94109		
Corresponding State Agencies	Virginia Department of Taxation	P.O. Box 1115 Richmond, VA 23218		
Corresponding State Agencies	Virginia Employment Commission	P.O. Box 26441 Richmond, VA 23261		
*NOA - Counsel for Parishes of the Roman Catholic Archdiocese of San Francisco	Womble Bond Dickinson (US) LLP	Attn: Robert M. Charles, Jr 1 S Church Ave, Ste 2000 Tucson, AZ 85701-1666		Robert.Charles@wbd-us.com
*NOA - Counsel for Parishes of the Roman Catholic Archdiocese of San Francisco	Womble Bond Dickinson (US) LLP	Attn: Katie Rios 201 E Washington St, Ste 1200 Phoenix, AZ 85004		Katie.Rios@wbd-us.com



PACHULSKI
STANG
ZIEHL &
JONES

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Archdiocese of SF O.C.C.

October 3, 2025
Invoice 150132
Client 05068.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2025

FEES	\$331,712.00
EXPENSES	\$4,510.94
COURTESY DISCOUNT	-\$51,680.00
TOTAL CURRENT CHARGES	\$284,542.94
BALANCE FORWARD	\$1,119,917.97
LAST PAYMENT / A/R ADJUSTMENT	-\$564,867.61
TOTAL BALANCE DUE	\$839,593.30

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AWC	Caine, Andrew W.	Partner	1,595.00	0.50	\$797.50
BMM	Michael, Brittany Mitchell	Partner	1,050.00	98.80	\$103,740.00
JIS	Stang, James I.	Partner	1,950.00	16.50	\$32,175.00
GNB	Brown, Gillian N.	Counsel	1,150.00	16.60	\$19,090.00
GSG	Greenwood, Gail S.	Counsel	1,325.00	126.90	\$168,142.50
BDD	Dassa, Beth D.	Paralegal	625.00	2.60	\$1,625.00
HRD	Daniels, Hope R.	Paralegal	595.00	4.80	\$2,856.00
NJH	Hall, Nathan J.	Paralegal	595.00	2.80	\$1,666.00
LAF	Forrester, Leslie A.	Library	675.00	2.40	\$1,620.00
ALH	Heckel, Audrey L.	Law Clerk	0.00	3.90	\$0.00
			<hr/> 275.80		<hr/> \$331,712.00

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	0.30	\$345.00
BL	Bankruptcy Litigation	180.90	\$225,520.00
CA	Case Administration	7.70	\$3,235.00
CO	Claims Administration and Objections	0.70	\$755.00
CP	PSZJ Compensation	1.30	\$940.00
CPO	Other Professional Compensation	0.70	\$542.50
GC	General Creditors' Committee	27.50	\$30,102.00
HE	Hearings	4.40	\$5,225.00
IC	Insurance Coverage	2.30	\$3,765.00
ME	Mediation	19.60	\$23,190.00
PD	Plan and Disclosure Statement	3.20	\$3,810.00
SL	Stay Litigation	27.20	\$34,282.50
		<hr/> 275.80	<hr/> \$331,712.00

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare	\$746.97
Auto Travel Expense	\$71.20
Bloomberg	\$50.00
Federal Express	\$20.78
Lexis/Nexis- Legal Research	\$1,086.51
Litigation Support Vendors	\$2,310.00
Pacer - Court Research	\$106.80
Postage	\$30.38
Reproduction Expense	\$88.30
	<hr/>
	\$4,510.94

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis and Recovery						
08/13/2025	GNB	AA	Email PSZJ team regarding avoidance action analyses.	0.10	1,150.00	\$115.00
08/14/2025	GNB	AA	Email with PSZJ and BRG regarding avoidance action analysis.	0.20	1,150.00	\$230.00
				0.30		\$345.00
Bankruptcy Litigation						
08/01/2025	GSG	BL	(Enterprise litigation) Research/review cases re motion to dismiss.	2.30	1,325.00	\$3,047.50
08/01/2025	GSG	BL	(Enterprise litigation) Draft omnibus opposition to motion to dismiss.	7.20	1,325.00	\$9,540.00
08/01/2025	GSG	BL	Call from O. Katz (.1) and email (.2) re responses by Serra Clergy and Vallombrosa to enterprise complaint.	0.30	1,325.00	\$397.50
08/01/2025	LAF	BL	(Enterprise litigation) Legal research re: FRCP 12(b)(6).	1.30	675.00	\$877.50
08/04/2025	GNB	BL	Email BRG and PSZJ teams regarding agenda for call tomorrow.	0.10	1,150.00	\$115.00
08/04/2025	GSG	BL	Research cases re motions to dismiss enterprise case.	1.90	1,325.00	\$2,517.50
08/04/2025	GSG	BL	Draft omnibus opposition to motion to dismiss.	8.10	1,325.00	\$10,732.50
08/05/2025	BMM	BL	Call with G. Brown regarding discovery issues.	0.30	1,050.00	\$315.00
08/05/2025	GNB	BL	(Enterprise complaint) Email with G. Greenwood regarding stipulation on page extension for Committee objections to motions to dismiss.	0.10	1,150.00	\$115.00
08/05/2025	GNB	BL	(Enterprise complaint) Edit stipulation to extend page limits on motion to dismiss briefing.	1.20	1,150.00	\$1,380.00
08/05/2025	GNB	BL	(Enterprise complaint) Email with PSZJ team regarding motions to dismiss operative complaint.	0.10	1,150.00	\$115.00
08/05/2025	GSG	BL	Research/review cases re section 303(a).	1.20	1,325.00	\$1,590.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/05/2025	GSG	BL	Draft omnibus opposition to motions to dismiss.	3.80	1,325.00	\$5,035.00
08/05/2025	GSG	BL	Revise stipulation re extension of page limit (.4) and email O. Katz (.1).	0.50	1,325.00	\$662.50
08/05/2025	GSG	BL	Review and respond to A. Cottrell email re enterprise complaint issues.	0.50	1,325.00	\$662.50
08/05/2025	GSG	BL	Emails to/from J. Stang and G. Brown re motions to dismiss.	0.20	1,325.00	\$265.00
08/05/2025	GSG	BL	Revise omnibus opposition to motions to dismiss re introduction and factual citations.	2.30	1,325.00	\$3,047.50
08/05/2025	GSG	BL	Review Oakland Diocese docket re motions to dismiss.	0.30	1,325.00	\$397.50
08/06/2025	BMM	BL	Analyze meet and confer request re enterprise complaint.	0.10	1,050.00	\$105.00
08/06/2025	GNB	BL	Analyze communications with Debtor's counsel regarding representing Vallombrosa and Serra Retreat Center.	0.60	1,150.00	\$690.00
08/06/2025	GNB	BL	Research regarding Debtor's counsel representation of Vallombrosa and Serra Retreat Center.	0.60	1,150.00	\$690.00
08/06/2025	GSG	BL	Email A. Cottrell re motion to dismiss and meet and confer discussion.	0.20	1,325.00	\$265.00
08/06/2025	GSG	BL	Research/review cases re enterprise complaint and corporate divisions.	2.60	1,325.00	\$3,445.00
08/06/2025	GSG	BL	Emails to/from G. Brown and M. Renck re sealed version of enterprise complaint.	0.20	1,325.00	\$265.00
08/06/2025	GSG	BL	Review Oakland Diocese motions to dismiss.	0.80	1,325.00	\$1,060.00
08/06/2025	GSG	BL	Draft/revise omnibus response to motions to dismiss.	3.70	1,325.00	\$4,902.50
08/06/2025	GSG	BL	Email B. Michael, J. Stang, and G. Brown re motions to dismiss and response.	0.20	1,325.00	\$265.00
08/06/2025	GSG	BL	Review and edit stipulation from O. Katz re Serra Clergy House.	0.90	1,325.00	\$1,192.50
08/06/2025	GSG	BL	Email J. Stang and B. Michael re proposed Serra Clergy House stipulation.	0.20	1,325.00	\$265.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/06/2025	JIS	BL	Review/revise opposition to motions to dismiss the enterprise action.	2.20	1,950.00	\$4,290.00
08/07/2025	GNB	BL	(Enterprise complaint) Draft portion of opposition to Defendants' motions to dismiss complaint.	1.80	1,150.00	\$2,070.00
08/07/2025	GSG	BL	Emails to/from B. Michael and J. Stang re motions to dismiss.	0.10	1,325.00	\$132.50
08/07/2025	GSG	BL	Revise omnibus opposition and incorporate J. Stang comments.	1.40	1,325.00	\$1,855.00
08/07/2025	GSG	BL	Research/review cases re motions to dismiss.	2.50	1,325.00	\$3,312.50
08/07/2025	JIS	BL	Review version 2 of opposition to motions to dismiss.	0.50	1,950.00	\$975.00
08/08/2025	BMM	BL	Call with G. Greenwood and J. Stang regarding motions to dismiss (.6); prepare for same (.9).	1.50	1,050.00	\$1,575.00
08/08/2025	GNB	BL	(Enterprise complaint) Call with G. Greenwood regarding opposition to motions to dismiss complaint.	0.50	1,150.00	\$575.00
08/08/2025	GSG	BL	Call with G. Brown re motions to dismiss and opposition.	0.50	1,325.00	\$662.50
08/08/2025	GSG	BL	Revise omnibus opposition to motions to dismiss (1.9) and emails to J. Stang and B. Michael re same (.1).	2.00	1,325.00	\$2,650.00
08/08/2025	GSG	BL	Call with P. Califano re representation of Vallombrosa.	0.20	1,325.00	\$265.00
08/08/2025	GSG	BL	Call with J. Stang and B. Michael re motions to dismiss, response, and Serra Clergy stipulation (.6); prepare for call (.1).	0.70	1,325.00	\$927.50
08/08/2025	GSG	BL	Revise stipulation re Serra Clergy and dismissal.	0.30	1,325.00	\$397.50
08/08/2025	GSG	BL	Emails to/from J. Stang re Serra Clergy.	0.10	1,325.00	\$132.50
08/08/2025	GSG	BL	Analyze additional cases cited by Sacred Heart re dismissal.	1.30	1,325.00	\$1,722.50
08/08/2025	GSG	BL	Email O. Katz re stipulation to extend page limit and status of Serra Clergy.	0.10	1,325.00	\$132.50
08/08/2025	JIS	BL	Call G. Greenwood and B. Michael regarding opposition to dismissal motions.	0.60	1,950.00	\$1,170.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/12/2025	BMM	BL	Call with G. Greenwood regarding motions to dismiss.	0.20	1,050.00	\$210.00
08/12/2025	BMM	BL	Legal research regarding motions to dismiss.	5.40	1,050.00	\$5,670.00
08/13/2025	BMM	BL	Revise opposition to motions to dismiss.	6.00	1,050.00	\$6,300.00
08/13/2025	GNB	BL	(Enterprise complaint) Email with G. Greenwood regarding Vallombrosa counsel; email with G. Greenwood regarding opposition to motions to dismiss.	0.10	1,150.00	\$115.00
08/13/2025	GNB	BL	(Enterprise complaint) Revise opposition to motions to dismiss complaint.	1.70	1,150.00	\$1,955.00
08/13/2025	GSG	BL	Review redlined stipulation re page extension to motion to dismiss briefing (.3) and email counsel re same (.1).	0.40	1,325.00	\$530.00
08/13/2025	GSG	BL	Incorporate additional comments and changes re omnibus opposition to motion to dismiss.	2.90	1,325.00	\$3,842.50
08/13/2025	GSG	BL	Finalize stipulation re page extension (.2) and emails to P. Califano re same (.1).	0.30	1,325.00	\$397.50
08/13/2025	GSG	BL	Confer with M. Renck re filing and service of stipulated page extension.	0.20	1,325.00	\$265.00
08/13/2025	GSG	BL	Review certificate of service re enterprise complaint defendants.	0.10	1,325.00	\$132.50
08/13/2025	GSG	BL	Review Vallombrosa filings (.1) and email PSZJ team re same (.1).	0.20	1,325.00	\$265.00
08/13/2025	GSG	BL	Additional research re motion to dismiss issues.	0.90	1,325.00	\$1,192.50
08/13/2025	GSG	BL	Review highlighted and corrected complaint for Chambers copies.	0.20	1,325.00	\$265.00
08/13/2025	GSG	BL	Further edits to motion to dismiss opposition.	0.30	1,325.00	\$397.50
08/13/2025	JIS	BL	Review/edit oppositions to motions to dismiss.	0.80	1,950.00	\$1,560.00
08/14/2025	BMM	BL	Call with G. Greenwood regarding O. Katz email re confidentiality.	0.10	1,050.00	\$105.00
08/14/2025	BMM	BL	Analyze opposition's treatment of potentially confidential documents (with O. Katz, J. Stang, and G. Greenwood in part).	2.00	1,050.00	\$2,100.00
08/14/2025	BMM	BL	Revise opposition to motions to dismiss.	2.50	1,050.00	\$2,625.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/14/2025	GNB	BL	Analyze discovery issues on potential avoidance actions in preparation for video conference tomorrow with BRG.	0.90	1,150.00	\$1,035.00
08/14/2025	GNB	BL	Email with PSZJ team regarding avoidance action analyses, discovery related to same.	0.10	1,150.00	\$115.00
08/14/2025	GSG	BL	Review G. Brown comments re opposition to motions to dismiss.	0.30	1,325.00	\$397.50
08/14/2025	GSG	BL	Brief research re motion to dismiss.	0.50	1,325.00	\$662.50
08/14/2025	GSG	BL	Call with B. Michael and J. Stang re enterprise litigation confidentiality issues.	0.20	1,325.00	\$265.00
08/14/2025	GSG	BL	Call with B. Michael re confidentiality on enterprise litigation and meet and confer discussions with counsel.	0.30	1,325.00	\$397.50
08/14/2025	GSG	BL	Begin draft of motion to seal omnibus opposition motion to dismiss enterprise complaint.	0.50	1,325.00	\$662.50
08/14/2025	GSG	BL	Finalize edits re omnibus opposition motion to dismiss enterprise complaint.	0.70	1,325.00	\$927.50
08/14/2025	GSG	BL	Confer with B. Michael re email to counsel re de-designation of confidential documents.	0.30	1,325.00	\$397.50
08/14/2025	GSG	BL	Analyze Everlaw documents re initial disclosures and non-confidential documents.	0.40	1,325.00	\$530.00
08/14/2025	GSG	BL	Calls with B. Michael re Everlaw productions, confidentiality, and further de-designations.	0.30	1,325.00	\$397.50
08/14/2025	GSG	BL	Review omnibus opposition re confidentiality issues in response to O. Katz email.	0.30	1,325.00	\$397.50
08/14/2025	GSG	BL	Review, respond to emails from B. Michael and J. Stang re Serra Clergy.	0.30	1,325.00	\$397.50
08/14/2025	GSG	BL	Review BRG info re investigation of fraudulent transfers.	1.10	1,325.00	\$1,457.50
08/14/2025	GSG	BL	Prepare agenda for BRG meeting.	0.70	1,325.00	\$927.50
08/14/2025	GSG	BL	Final edits to omnibus opposition to motion to dismiss.	1.10	1,325.00	\$1,457.50
08/15/2025	BMM	BL	Call with BRG and PSZJ team regarding avoidance action discovery.	0.90	1,050.00	\$945.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/15/2025	BMM	BL	Analyze adversary proceeding deadlines (.4); email Debtor's counsel regarding same (.1).	0.50	1,050.00	\$525.00
08/15/2025	GNB	BL	Call with G. Greenwood regarding preparation for call with BRG today regarding potential avoidance action discovery.	0.10	1,150.00	\$115.00
08/15/2025	GNB	BL	Email with BRG and PSZJ teams in preparation for call today regarding potential avoidance action discovery.	0.20	1,150.00	\$230.00
08/15/2025	GNB	BL	Video conference with BRG and PSZJ teams regarding potential avoidance action discovery.	0.90	1,150.00	\$1,035.00
08/15/2025	GNB	BL	Call with G. Greenwood regarding analysis of BRG potential avoidance action data, discovery regarding same.	0.50	1,150.00	\$575.00
08/15/2025	GSG	BL	Emails to from G. Brown and BRG re litigation agenda.	0.30	1,325.00	\$397.50
08/15/2025	GSG	BL	Review/draft initial disclosures re enterprise complaint.	1.10	1,325.00	\$1,457.50
08/15/2025	GSG	BL	Call with G. Brown re discovery.	0.10	1,325.00	\$132.50
08/15/2025	GSG	BL	Email BRG re discovery issues.	0.20	1,325.00	\$265.00
08/15/2025	GSG	BL	Review re initial disclosure documents and confidentiality issues.	0.90	1,325.00	\$1,192.50
08/15/2025	GSG	BL	Research re enterprise complaint witnesses.	0.40	1,325.00	\$530.00
08/15/2025	GSG	BL	Call with BRG (R. Strong, C. Tergevorkian, M. Babcock), G. Brown, and B. Michael re avoidance actions.	0.90	1,325.00	\$1,192.50
08/15/2025	GSG	BL	Call with G. Brown re avoidance action discovery.	0.50	1,325.00	\$662.50
08/15/2025	GSG	BL	Analyze BRG documents re avoidance actions.	0.70	1,325.00	\$927.50
08/18/2025	GNB	BL	Draft Rule 2004 ex parte application to St. Patrick Seminary & University regarding potential avoidance actions and unjust enrichment claims.	2.40	1,150.00	\$2,760.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/18/2025	GNB	BL	Email B. Michael and G. Greenwood regarding Rule 2004 ex parte applications regarding avoidance actions and unjust enrichment claims.	0.10	1,150.00	\$115.00
08/18/2025	GSG	BL	Email O. Katz re Serra Clergy stipulation.	0.10	1,325.00	\$132.50
08/18/2025	GSG	BL	Research/review additional cases re enterprise complaint motions to dismiss.	1.10	1,325.00	\$1,457.50
08/18/2025	GSG	BL	Analyze Vallombrosa documents.	0.80	1,325.00	\$1,060.00
08/18/2025	GSG	BL	Analyze documents re Cemeteries and operations.	1.20	1,325.00	\$1,590.00
08/18/2025	GSG	BL	Analyze documents re high school operations, supporting documents re Sacred Heart.	1.60	1,325.00	\$2,120.00
08/18/2025	GSG	BL	Analyze documents re enterprise complaint.	1.70	1,325.00	\$2,252.50
08/18/2025	GSG	BL	Review email from C. Tergevorkian re Rule 2004 document requests.	0.20	1,325.00	\$265.00
08/18/2025	GSG	BL	Analyze administrative record re enterprise complaint.	1.30	1,325.00	\$1,722.50
08/19/2025	BMM	BL	Call with G. Greenwood regarding ongoing litigation.	0.80	1,050.00	\$840.00
08/19/2025	BMM	BL	(Partial) Participate in call with PSZJ and BRG regarding fraudulent transfer investigation.	0.20	1,050.00	\$210.00
08/19/2025	GNB	BL	Video conference with BRG and PSZJ teams regarding avoidance action and unjust enrichment discovery.	1.00	1,150.00	\$1,150.00
08/19/2025	GSG	BL	Research re enterprise complaint.	0.90	1,325.00	\$1,192.50
08/19/2025	GSG	BL	Draft initial disclosures on enterprise complaint.	0.90	1,325.00	\$1,192.50
08/19/2025	GSG	BL	Call with G. Brown, B. Michael, R. Strong, and C. Tergevorkian re avoidance actions and discovery (1.0); prepare for same (.1).	1.10	1,325.00	\$1,457.50
08/19/2025	GSG	BL	Call with B. Michael re litigation status and follow-up.	0.70	1,325.00	\$927.50
08/19/2025	GSG	BL	Emails to/from O. Katz re call scheduling.	0.10	1,325.00	\$132.50
08/19/2025	LAF	BL	Legal research re: lawsuits (enterprise litigation).	0.80	675.00	\$540.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/20/2025	BMM	BL	Call with J. Stang regarding ongoing litigation.	0.50	1,050.00	\$525.00
08/20/2025	GSG	BL	Review Vatican correspondence re credibly accused sexual abuser lists.	0.30	1,325.00	\$397.50
08/20/2025	GSG	BL	Emails to/from B. Michael, J. Stang, and O. Katz re Serra Clergy and call scheduling.	0.20	1,325.00	\$265.00
08/20/2025	GSG	BL	Draft document requests re enterprise complaint.	2.30	1,325.00	\$3,047.50
08/21/2025	BMM	BL	Call with J. Stang regarding motions to dismiss enterprise complaint.	0.40	1,050.00	\$420.00
08/21/2025	BMM	BL	Call with Debtor's counsel regarding Serra Clergy House.	0.50	1,050.00	\$525.00
08/21/2025	GSG	BL	Call with O. Katz, A. Cottrell, J. Stang, and B. Michael re Serra Clergy.	0.30	1,325.00	\$397.50
08/21/2025	GSG	BL	Call with J. Stang and B. Michael re enterprise complaint issues.	0.20	1,325.00	\$265.00
08/21/2025	GSG	BL	Analyze diocesan financial management documents re enterprise complaint.	1.40	1,325.00	\$1,855.00
08/21/2025	GSG	BL	Analyze documents re support corporations and avoidance issues.	1.60	1,325.00	\$2,120.00
08/21/2025	GSG	BL	Email N. Hall re financial statements.	0.10	1,325.00	\$132.50
08/21/2025	GSG	BL	Preliminary review of replies re motion to dismiss.	0.50	1,325.00	\$662.50
08/21/2025	GSG	BL	Email B. Michael re service and appearances by Serra Clergy.	0.30	1,325.00	\$397.50
08/21/2025	GSG	BL	Analyze cases re motions to dismiss.	0.80	1,325.00	\$1,060.00
08/21/2025	GSG	BL	Draft/revise document requests re parishes.	1.50	1,325.00	\$1,987.50
08/21/2025	JIS	BL	Call with Debtor regarding Serra Clergy stipulation.	0.50	1,950.00	\$975.00
08/22/2025	BMM	BL	Analyze replies in support of motions to dismiss.	5.00	1,050.00	\$5,250.00
08/22/2025	GNB	BL	(Enterprise complaint) Email with PSZJ team regarding initial disclosure issues.	0.10	1,150.00	\$115.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/22/2025	GNB	BL	(Enterprise complaint) Analyze documents regarding outstanding and additional discovery.	0.60	1,150.00	\$690.00
08/22/2025	GSG	BL	Review Sacred Heart reply to motion to dismiss enterprise complaint.	3.20	1,325.00	\$4,240.00
08/22/2025	GSG	BL	Review Debtor's corrected reply brief.	0.20	1,325.00	\$265.00
08/22/2025	GSG	BL	Review Sacred Heart financials re enterprise complaint allegations.	0.30	1,325.00	\$397.50
08/22/2025	GSG	BL	Further research re motions to dismiss.	2.00	1,325.00	\$2,650.00
08/22/2025	GSG	BL	Review Debtor's reply to motion to dismiss, cases cited.	1.90	1,325.00	\$2,517.50
08/25/2025	GNB	BL	(Committee Rule 2004 to Benedict XVI) Email with PSZJ team regarding outstanding document requests and re forthcoming Rule 2004 application.	0.10	1,150.00	\$115.00
08/25/2025	GNB	BL	(Second Rule 2004 ex parte application to St. Patrick Seminary & University) Revise ex parte application, associated declaration with R. Strong comments.	0.60	1,150.00	\$690.00
08/25/2025	GSG	BL	Analyze response to Debtor arguments re reply to motion to dismiss.	1.10	1,325.00	\$1,457.50
08/25/2025	GSG	BL	Research in preparation for hearing on motions to dismiss.	1.00	1,325.00	\$1,325.00
08/25/2025	GSG	BL	Prepare notes response to parish arguments re reply to motion to dismiss.	0.70	1,325.00	\$927.50
08/25/2025	GSG	BL	Review cases re response to Cemeteries reply to motion to dismiss.	0.70	1,325.00	\$927.50
08/25/2025	GSG	BL	Review state court pleadings re Sacred Heart.	0.50	1,325.00	\$662.50
08/25/2025	GSG	BL	Review additional cases re response to Sacred Heart arguments re motion to dismiss.	1.80	1,325.00	\$2,385.00
08/25/2025	LAF	BL	Legal research re: Old SF Superior Court docket (enterprise litigation).	0.30	675.00	\$202.50
08/26/2025	BMM	BL	Analyze replies in support of motions to dismiss to prepare for August 28 hearing (with G. Greenwood in part).	4.70	1,050.00	\$4,935.00
08/26/2025	BMM	BL	Call with J. Stang regarding ongoing case issues in mediation/litigation	0.20	1,050.00	\$210.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/26/2025	BMM	BL	Emails with Debtor's counsel regarding ongoing litigation.	0.50	1,050.00	\$525.00
08/26/2025	BMM	BL	Analyze existence of certain documents relevant to transfers.	0.80	1,050.00	\$840.00
08/26/2025	GNB	BL	(Second Rule 2004 ex parte application to St. Patrick Seminary & University) Read G. Greenwood edits to ex parte application, associated declaration with R. Strong comments; integrate same.	0.10	1,150.00	\$115.00
08/26/2025	GNB	BL	Video conference with BRG and G. Greenwood regarding open financial discovery issues.	0.30	1,150.00	\$345.00
08/26/2025	GNB	BL	(Enterprise complaint) Analyze documents for use in argument on motion to dismiss complaint.	0.50	1,150.00	\$575.00
08/26/2025	GSG	BL	Call with B. Michael re enterprise complaint.	0.10	1,325.00	\$132.50
08/26/2025	GSG	BL	Review and comments to Rule 2004 application re Seminary.	0.30	1,325.00	\$397.50
08/26/2025	GSG	BL	Call with G. Brown, R. Strong, and C. Tergevorkian re avoidance actions and discovery (.3); prepare for same (.1).	0.40	1,325.00	\$530.00
08/26/2025	GSG	BL	Review cases re motions to dismiss enterprise complaint.	1.10	1,325.00	\$1,457.50
08/26/2025	GSG	BL	Call with B. Michael re motions to dismiss and arguments.	0.80	1,325.00	\$1,060.00
08/26/2025	JIS	BL	Call B. Michael regarding dismissal motions/mediation.	0.20	1,950.00	\$390.00
08/27/2025	BDD	BL	Review Judge Montali's calendar re 8/28 hearings (.10) and emails J. Stang and G. Brown re same (.10).	0.20	625.00	\$125.00
08/27/2025	BMM	BL	Prepare for hearing on motions to dismiss adversary (with J. Stang and G. Greenwood in part), including analysis of cases and pleadings.	6.80	1,050.00	\$7,140.00
08/27/2025	GNB	BL	(Enterprise complaint) Email with G. Greenwood regarding tomorrow argument on motions to dismiss operative complaint.	0.10	1,150.00	\$115.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/27/2025	GSG	BL	Review Court email re hearing instructions and email PSZJ team re same.	0.10	1,325.00	\$132.50
08/27/2025	GSG	BL	Call with B. Michael re 8/28 hearing.	0.30	1,325.00	\$397.50
08/28/2025	BMM	BL	Prepare for hearing on motions to dismiss adversary, including analysis of cases and pleadings.	6.50	1,050.00	\$6,825.00
08/28/2025	GSG	BL	Analyze documents re support corporations and avoidance actions.	0.70	1,325.00	\$927.50
08/28/2025	GSG	BL	Confer with B. Michael re hearing on motions to dismiss.	0.30	1,325.00	\$397.50
08/28/2025	GSG	BL	Call with B. Michael re oral arguments on motions to dismiss and Court hypothetical.	1.00	1,325.00	\$1,325.00
08/28/2025	GSG	BL	Analyze service contracts among high schools and support corporations.	1.60	1,325.00	\$2,120.00
08/28/2025	GSG	BL	Call with J. Stang and B. Michael re motions to dismiss.	0.20	1,325.00	\$265.00
08/29/2025	GNB	BL	(Enterprise complaint) Email with PSZJ team regarding follow up from hearing yesterday on motions to dismiss.	0.10	1,150.00	\$115.00
08/29/2025	GSG	BL	Research re issues related to enterprise complaint.	1.10	1,325.00	\$1,457.50
08/29/2025	GSG	BL	Review law re division complaint.	2.10	1,325.00	\$2,782.50
08/29/2025	GSG	BL	Research/review cases addressing corporate division consequences.	2.20	1,325.00	\$2,915.00
08/29/2025	GSG	BL	Review summary judgment procedures and timing (enterprise complaint).	0.30	1,325.00	\$397.50
08/29/2025	GSG	BL	Emails to/from B. Michael and G. Brown re confidentiality designations.	0.10	1,325.00	\$132.50
08/29/2025	GSG	BL	Review Debtor's status conference statement re 9/4 hearing.	0.10	1,325.00	\$132.50
				180.90		\$225,520.00

Case Administration

07/01/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.40	1,050.00	\$420.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/01/2025	BMM	CA	Analyze potential agenda items for call with Debtor's counsel.	0.60	1,050.00	\$630.00
07/01/2025	BMM	CA	Call with J. Stang regarding ongoing case issues.	0.20	1,050.00	\$210.00
08/04/2025	ALH	CA	CA diocese key pleadings summary (2.0); Email key pleadings summary (0.1).	2.10	495.00	N/C
08/07/2025	BDD	CA	Review docket to further update critical dates memo.	0.40	625.00	\$250.00
08/11/2025	ALH	CA	Update key pleadings summary (1.8).	1.80	495.00	N/C
08/12/2025	BDD	CA	Review docket to update critical dates memorandum re same (.40); email PSZJ team re same (.10).	0.50	625.00	\$312.50
08/12/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.30	1,050.00	\$315.00
08/13/2025	GNB	CA	Email with B. Dassa regarding scheduling issues on hearings and interim fee applications.	0.10	1,150.00	\$115.00
08/20/2025	BDD	CA	Review docket to update critical dates memorandum.	0.70	625.00	\$437.50
08/26/2025	BDD	CA	Review omnibus hearing dates for remainder of 2025 (.10) and emails B. Michael and B. Anavim re same (.10).	0.20	625.00	\$125.00
08/26/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.40	1,050.00	\$420.00
				7.70		\$3,235.00

Claims Administration and Objections

08/07/2025	GNB	CO	Read Debtor objection to motion to file late claim.	0.10	1,150.00	\$115.00
08/12/2025	GNB	CO	Read Court's order granting motion for late-filed claim (J.B.); email PSZJ team regarding cancellation of hearing on August 14.	0.10	1,150.00	\$115.00
08/14/2025	BMM	CO	Analyze issues with withdrawn claim.	0.50	1,050.00	\$525.00
				0.70		\$755.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PSZJ Compensation						
08/20/2025	HRD	CP	Prepare PSZJ's July 2025 monthly fee statement.	1.00	595.00	\$595.00
08/22/2025	GNB	CP	Email Committee subgroup regarding Committee professionals' July 2025 bills.	0.10	1,150.00	\$115.00
08/23/2025	GNB	CP	Email with Committee member (M.M.) regarding Committee professionals' July 2025 bills.	0.10	1,150.00	\$115.00
08/26/2025	GNB	CP	Email with J. Kim regarding continued hearing date on pending interim fee applications; email BRG regarding same.	0.10	1,150.00	\$115.00
				1.30		\$940.00
Other Professional Compensation						
08/11/2025	BDD	CPO	Emails G. Brown, M. Kulick and B. Anavim re 8/28 hearing on interim fee applications.	0.10	625.00	\$62.50
08/13/2025	BDD	CPO	Email G. Brown re next round of interim fee applications (.10) and update critical dates memo re same (.10).	0.20	625.00	\$125.00
08/20/2025	BDD	CPO	Email Committee re July fee statements filed by Debtor's 6 professionals.	0.20	625.00	\$125.00
08/25/2025	GNB	CPO	Email with BRG and BB regarding fee examiner comments on pending interim fee applications; emails with J. Kim regarding same, regarding continuance and of fee application hearing.	0.20	1,150.00	\$230.00
				0.70		\$542.50
General Creditors' Committee						
08/01/2025	BMM	GC	Prepare presentation for Committee regarding ongoing case issues.	2.70	1,050.00	\$2,835.00
08/01/2025	BMM	GC	Call with Committee members regarding ongoing case issues.	1.70	1,050.00	\$1,785.00
08/01/2025	HRD	GC	Attend Committee's meeting (1.7) and prepare draft of meeting minutes (1.0).	3.80	595.00	\$2,261.00
08/04/2025	BMM	GC	Meeting with SCC regarding ongoing case issues.	0.60	1,050.00	\$630.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/04/2025	BMM	GC	Call with J. Stein regarding ongoing case issues.	0.20	1,050.00	\$210.00
08/04/2025	BMM	GC	Call with an SCC regarding ongoing case issues.	0.60	1,050.00	\$630.00
08/04/2025	JIS	GC	Conference call with state court counsel regarding mediation response.	0.60	1,950.00	\$1,170.00
08/05/2025	BMM	GC	Call with Committee member regarding mediation.	0.20	1,050.00	\$210.00
08/05/2025	BMM	GC	Participate in Committee meeting regarding ongoing case issues.	1.50	1,050.00	\$1,575.00
08/05/2025	JIS	GC	Committee call regarding ongoing case issues (1.5); prepare for same (.1)	1.60	1,950.00	\$3,120.00
08/06/2025	BMM	GC	Email with SCC regarding deceased claimant.	0.20	1,050.00	\$210.00
08/08/2025	BMM	GC	Email to non-Committee SCC regarding case status.	0.40	1,050.00	\$420.00
08/11/2025	BMM	GC	Call with T. Burns regarding Committee presentation.	0.40	1,050.00	\$420.00
08/12/2025	BMM	GC	Email with SCC regarding state court litigation.	0.20	1,050.00	\$210.00
08/13/2025	NJH	GC	Revise minutes from August 1, 2025 Committee meeting.	0.40	595.00	\$238.00
08/14/2025	BMM	GC	Participate in Committee meeting regarding ongoing case issues (1.2); prepare for meeting (.1).	1.30	1,050.00	\$1,365.00
08/14/2025	JIS	GC	Attend Committee meeting regarding case status and strategy.	1.20	1,950.00	\$2,340.00
08/14/2025	JIS	GC	Call B. Michael regarding follow up to matters discussed at Committee meeting.	0.40	1,950.00	\$780.00
08/14/2025	NJH	GC	Attend Committee meeting to take minutes.	1.20	595.00	\$714.00
08/18/2025	NJH	GC	Draft minutes from the August 14, 2025 Committee meeting.	1.20	595.00	\$714.00
08/19/2025	BMM	GC	Call with SCC regarding ongoing case issues.	1.10	1,050.00	\$1,155.00
08/19/2025	BMM	GC	Call with J. Stang regarding SCC meeting.	0.50	1,050.00	\$525.00
08/19/2025	JIS	GC	Zoom call with state court counsel regarding insurance strategy (partial).	0.90	1,950.00	\$1,755.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/20/2025	BMM	GC	Call with an SSC regarding Committee questions.	0.40	1,050.00	\$420.00
08/26/2025	BMM	GC	Email update to non-Committee SCC.	0.30	1,050.00	\$315.00
08/28/2025	BMM	GC	Participate in meeting with Committee regarding ongoing case issues.	1.10	1,050.00	\$1,155.00
08/29/2025	BMM	GC	Prepare presentation for Committee re mediation.	2.80	1,050.00	\$2,940.00
				27.50		\$30,102.00

Hearings

08/28/2025	BMM	HE	Participate in hearing on motions to dismiss Committee's adversary proceeding.	2.20	1,050.00	\$2,310.00
08/28/2025	GSG	HE	Attend hearing re motions to dismiss enterprise complaint.	2.20	1,325.00	\$2,915.00
				4.40		\$5,225.00

Insurance Coverage

07/02/2025	BMM	IC	Analyze potential insurer demand letters.	0.30	1,050.00	\$315.00
08/18/2025	JIS	IC	Call with special insurance counsel regarding insurance strategy.	1.00	1,950.00	\$1,950.00
08/20/2025	JIS	IC	Call B. Michael regarding insurance strategy issues.	0.50	1,950.00	\$975.00
08/26/2025	BMM	IC	Call with BB and G. Greenwood regarding insurer's opposition to motion for stipulation.	0.50	1,050.00	\$525.00
				2.30		\$3,765.00

Mediation

08/04/2025	BMM	ME	Call with J. Bair regarding mediation strategy.	0.40	1,050.00	\$420.00
08/04/2025	BMM	ME	Analyze mediation strategy (with J. Stein, J. Anderson, and J. Stang in part).	3.00	1,050.00	\$3,150.00
08/04/2025	JIS	ME	Call with B. Michael in advance of call with state court counsel regarding mediation response.	0.40	1,950.00	\$780.00
08/05/2025	BMM	ME	Revise term sheet.	2.30	1,050.00	\$2,415.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/05/2025	BMM	ME	Call with J. Stang regarding mediation strategy.	0.30	1,050.00	\$315.00
08/05/2025	BMM	ME	Call with J. Bair regarding mediation.	0.30	1,050.00	\$315.00
08/05/2025	BMM	ME	Participate in mediation Zoom with mediators and Debtor's counsel.	1.20	1,050.00	\$1,260.00
08/05/2025	JIS	ME	Call with B. Michael regarding next steps after Committee call.	0.20	1,950.00	\$390.00
08/05/2025	JIS	ME	Call with mediators (partial).	0.20	1,950.00	\$390.00
08/05/2025	JIS	ME	Follow up with B. Michael regarding call with mediators and next steps.	0.20	1,950.00	\$390.00
08/05/2025	JIS	ME	Review draft term sheet.	0.50	1,950.00	\$975.00
08/06/2025	BMM	ME	Email term sheet to mediators.	0.30	1,050.00	\$315.00
08/07/2025	BMM	ME	Call with I. Scharf regarding mediation strategy.	0.40	1,050.00	\$420.00
08/11/2025	BMM	ME	Call with J. Stang regarding mediation strategy.	0.30	1,050.00	\$315.00
08/12/2025	JIS	ME	Call mediator regarding Committee mediation demand.	0.20	1,950.00	\$390.00
08/14/2025	BMM	ME	Call with D. Storey regarding ongoing mediation.	0.40	1,050.00	\$420.00
08/18/2025	BMM	ME	Call with J. Stein regarding mediation issues.	0.40	1,050.00	\$420.00
08/18/2025	BMM	ME	Call with J. Stang regarding mediation strategy.	0.40	1,050.00	\$420.00
08/18/2025	BMM	ME	Call with BB and J. Stang regarding mediation strategy.	1.00	1,050.00	\$1,050.00
08/18/2025	JIS	ME	Call B. Michael regarding upcoming insurance call/case status.	0.20	1,950.00	\$390.00
08/19/2025	BMM	ME	Call with J. Stang regarding mediation.	0.30	1,050.00	\$315.00
08/19/2025	BMM	ME	Meeting with mediator and Debtor's professionals.	0.40	1,050.00	\$420.00
08/19/2025	JIS	ME	Post state court counsel call with B. Michael for final recommendations by counsel.	0.10	1,950.00	\$195.00
08/21/2025	JIS	ME	Call B. Michael regarding mediation issues.	0.40	1,950.00	\$780.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/22/2025	BMM	ME	Call with Committee chairs regarding mediation.	1.20	1,050.00	\$1,260.00
08/22/2025	BMM	ME	Call with SCC regarding mediation.	1.00	1,050.00	\$1,050.00
08/25/2025	BMM	ME	Draft update to Committee members regarding mediation.	0.30	1,050.00	\$315.00
08/25/2025	BMM	ME	Call with J. Buckley and Committee professionals.	0.40	1,050.00	\$420.00
08/27/2025	BMM	ME	Call with SCC regarding mediation.	0.50	1,050.00	\$525.00
08/27/2025	BMM	ME	Call with Burns Bair regarding mediation.	0.60	1,050.00	\$630.00
08/27/2025	BMM	ME	Call with mediators regarding mediation.	0.40	1,050.00	\$420.00
08/27/2025	JIS	ME	Call with B. Michael to address next steps after call with state court counsel regarding mediation.	0.20	1,950.00	\$390.00
08/27/2025	JIS	ME	Call with B. Michael regarding meeting with mediators.	0.30	1,950.00	\$585.00
08/29/2025	BMM	ME	Communications with Committee and SCC regarding mediation.	0.50	1,050.00	\$525.00
08/29/2025	BMM	ME	Emails with counsel and Committee members regarding mediation.	0.40	1,050.00	\$420.00
				19.60		\$23,190.00

Plan and Disclosure Statement

08/04/2025	BMM	PD	Legal research regarding issues related to potential plan.	2.00	1,050.00	\$2,100.00
08/05/2025	BMM	PD	Call with I. Scharf regarding potential plan issues.	0.50	1,050.00	\$525.00
08/12/2025	JIS	PD	Call B. Michael regarding issues related to exclusivity.	0.50	1,950.00	\$975.00
08/26/2025	BMM	PD	Analyze draft stipulation to extend exclusivity.	0.20	1,050.00	\$210.00
				3.20		\$3,810.00

Stay Litigation

07/01/2025	BMM	SL	Emails with SCC regarding relief from stay cases.	0.30	1,050.00	\$315.00
08/04/2025	BMM	SL	Emails with counsel regarding stay stipulation.	1.00	1,050.00	\$1,050.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/06/2025	BMM	SL	Call with adversary defendant survivors regarding staying Charities litigation.	1.50	1,050.00	\$1,575.00
08/06/2025	BMM	SL	Call with L. James regarding stay stipulation.	0.10	1,050.00	\$105.00
08/06/2025	BMM	SL	Call with J. Stang regarding stay stipulation.	0.40	1,050.00	\$420.00
08/06/2025	BMM	SL	Emails with SCC regarding stay stipulation.	0.50	1,050.00	\$525.00
08/06/2025	JIS	SL	Call with B. Michael regarding upcoming call with Catholic Charities survivors.	0.40	1,950.00	\$780.00
08/06/2025	JIS	SL	Call with Catholic Charities plaintiffs regarding stay issues.	1.20	1,950.00	\$2,340.00
08/07/2025	BMM	SL	Call with S. Ribera regarding stay stipulation.	0.10	1,050.00	\$105.00
08/07/2025	BMM	SL	Call with P. Pascuzzi regarding stay stipulation.	0.10	1,050.00	\$105.00
08/07/2025	BMM	SL	Emails with SCC regarding stay stipulation.	0.50	1,050.00	\$525.00
08/08/2025	BMM	SL	Emails with SCC regarding stay stipulation.	0.50	1,050.00	\$525.00
08/11/2025	AWC	SL	Read joint relief from stay motion for test cases and related documents.	0.50	1,595.00	\$797.50
08/11/2025	BMM	SL	Call with SGGH law regarding stay stipulation.	0.20	1,050.00	\$210.00
08/12/2025	BMM	SL	Call with J. Stang regarding stay stipulation.	0.50	1,050.00	\$525.00
08/12/2025	BMM	SL	Call with Joel Bieber firm regarding stay stipulation.	0.10	1,050.00	\$105.00
08/12/2025	BMM	SL	Communications with T. Jauregui regarding stay stipulation.	0.40	1,050.00	\$420.00
08/14/2025	GSG	SL	Call with B. Michael re stay relief motion.	0.10	1,325.00	\$132.50
08/14/2025	GSG	SL	Draft joinder to Debtor's motion re stipulated stay relief.	0.40	1,325.00	\$530.00
08/14/2025	GSG	SL	Emails to/from J. Stang and B. Michael re stipulated stay relief joinder.	0.20	1,325.00	\$265.00
08/15/2025	BMM	SL	Call with R. Simons regarding state court litigation.	0.10	1,050.00	\$105.00
08/15/2025	BMM	SL	Legal research regarding motion to approve stipulation.	1.20	1,050.00	\$1,260.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/19/2025	BDD	SL	Email B. Michael re responsive pleading in Debtor v. John DB Roe SF, et. al; Adv 25-03019.	0.10	625.00	\$62.50
08/19/2025	BMM	SL	Emails with counsel regarding stay stipulation.	0.50	1,050.00	\$525.00
08/19/2025	GSG	SL	Review pleadings re Oakland, Sacramento, and Camden dioceses re insurer oppositions to stay relief.	2.80	1,325.00	\$3,710.00
08/19/2025	GSG	SL	Email B. Michael and J. Stang re summary of insurer arguments and response.	1.10	1,325.00	\$1,457.50
08/20/2025	BMM	SL	Call with T. Burns regarding state court cases and insurance.	0.10	1,050.00	\$105.00
08/22/2025	BMM	SL	Call with J. Stang regarding insurer opposition.	0.30	1,050.00	\$315.00
08/26/2025	BMM	SL	Analyze insurer's opposition to stay stipulation.	0.80	1,050.00	\$840.00
08/26/2025	BMM	SL	Observe JCCP hearing on extension of stay to SF cases (partial).	0.60	1,050.00	\$630.00
08/26/2025	BMM	SL	Analyze insurers' objection to motion to approve stipulation.	0.50	1,050.00	\$525.00
08/26/2025	BMM	SL	Email with SCC regarding stay stipulation.	0.20	1,050.00	\$210.00
08/26/2025	BMM	SL	Call with G. Greenwood regarding JCCP hearing.	0.10	1,050.00	\$105.00
08/26/2025	BMM	SL	Analyze status of state court proceedings against non-debtor defendants.	0.80	1,050.00	\$840.00
08/26/2025	GSG	SL	Review JCCP stay tentative.	0.20	1,325.00	\$265.00
08/26/2025	GSG	SL	Review insurer opposition to stipulated stay.	0.70	1,325.00	\$927.50
08/26/2025	GSG	SL	Call with B. Michael, T. Burns, and J. Bair re insurer arguments in opposition to stipulated stay.	0.70	1,325.00	\$927.50
08/26/2025	GSG	SL	Call with J. Stang re opposition to stipulated stay and reply.	0.30	1,325.00	\$397.50
08/26/2025	JIS	SL	Call G. Greenwood re stay stipulation reply.	0.30	1,950.00	\$585.00
08/27/2025	GSG	SL	Draft reply re approval of stay relief stipulation.	5.40	1,325.00	\$7,155.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/27/2025	GSG	SL	Review transcript re exhibit/attachment to reply.	0.20	1,325.00	\$265.00
08/27/2025	GSG	SL	Email PSZJ team re reply status and comments.	0.20	1,325.00	\$265.00
08/27/2025	JIS	SL	Review draft reply to insurer opposition to stipulation.	0.20	1,950.00	\$390.00
08/28/2025	GSG	SL	Incorporate comments to reply re approval of stay relief stipulation.	0.10	1,325.00	\$132.50
08/28/2025	GSG	SL	Finalize stay relief stipulation reply (.4) and confer with O. Carpio re filing and service (.1).	0.50	1,325.00	\$662.50
08/29/2025	GSG	SL	Review Debtor's reply re approval of stay relief stipulation.	0.20	1,325.00	\$265.00
				<hr/> 27.20		<hr/> \$34,282.50

TOTAL SERVICES FOR THIS MATTER:

\$331,712.00

Expenses

07/25/2025	AF	Delta Airlines, September mediation (Sept 2-4) Full- fare refundable coach, BMM	746.97
08/01/2025	LN	05068.00002 Lexis Charges for 08-01-25	101.62
08/01/2025	LN	05068.00002 Lexis Charges for 08-01-25	36.27
08/01/2025	LN	05068.00002 Lexis Charges for 08-01-25	84.69
08/01/2025	RE	COPY (26 @0.10 PER PG)	2.60
08/04/2025	LN	05068.00002 Lexis Charges for 08-04-25	84.69
08/04/2025	LN	05068.00002 Lexis Charges for 08-04-25	16.25
08/05/2025	LN	05068.00002 Lexis Charges for 08-05-25	101.62
08/06/2025	LN	05068.00002 Lexis Charges for 08-06-25	67.75
08/06/2025	LN	05068.00002 Lexis Charges for 08-06-25	73.76
08/06/2025	RE	COPY (5 @0.10 PER PG)	0.50
08/07/2025	LN	05068.00002 Lexis Charges for 08-07-25	16.94
08/12/2025	LN	05068.00002 Lexis Charges for 08-12-25	36.88
08/13/2025	LN	05068.00002 Lexis Charges for 08-13-25	16.94
08/13/2025	LN	05068.00002 Lexis Charges for 08-13-25	1.20
08/13/2025	LN	05068.00002 Lexis Charges for 08-13-25	1.20
08/14/2025	AT	Uber, J. Stang, mediation	61.20
08/14/2025	AT	Clipper card, JIS	10.00
08/14/2025	RE	COPY (21 @0.10 PER PG)	2.10
08/14/2025	RE	COPY (3 @0.10 PER PG)	0.30
08/14/2025	RE	COPY (68 @0.10 PER PG)	6.80
08/15/2025	FE	05068.00002 FedEx Charges for 08-15-25	20.78
08/15/2025	LN	05068.00002 Lexis Charges for 08-15-25	33.87
08/18/2025	LN	05068.00002 Lexis Charges for 08-18-25	33.87
08/19/2025	BB	05068.00002 Bloomberg Charges through 08-19-25	10.00
08/19/2025	BB	05068.00002 Bloomberg Charges through 08-19-25	10.00
08/19/2025	BB	05068.00002 Bloomberg Charges through 08-19-25	10.00
08/19/2025	BB	05068.00002 Bloomberg Charges through 08-19-25	10.00

08/19/2025	BB	05068.00002 Bloomberg Charges through 08-19-25	10.00
08/19/2025	LN	05068.00002 Lexis Charges for 08-19-25	16.94
08/19/2025	LN	05068.00002 Lexis Charges for 08-19-25	17.11
08/19/2025	LN	05068.00002 Lexis Charges for 08-19-25	16.94
08/20/2025	LN	05068.00002 Lexis Charges for 08-20-25	16.94
08/22/2025	LN	05068.00002 Lexis Charges for 08-22-25	1.20
08/22/2025	LN	05068.00002 Lexis Charges for 08-22-25	67.75
08/22/2025	LN	05068.00002 Lexis Charges for 08-22-25	1.20
08/22/2025	LN	05068.00002 Lexis Charges for 08-22-25	10.78
08/22/2025	LN	05068.00002 Lexis Charges for 08-22-25	33.87
08/22/2025	RE	COPY (11 @0.10 PER PG)	1.10
08/22/2025	RE	COPY (16 @0.10 PER PG)	1.60
08/25/2025	LN	05068.00002 Lexis Charges for 08-25-25	16.94
08/25/2025	LN	05068.00002 Lexis Charges for 08-25-25	1.20
08/25/2025	LN	05068.00002 Lexis Charges for 08-25-25	1.20
08/26/2025	RE	COPY (13 @0.10 PER PG)	1.30
08/26/2025	RE	COPY (7 @0.10 PER PG)	0.70
08/26/2025	RE	COPY (13 @0.10 PER PG)	1.30
08/26/2025	RE	COPY (7 @0.10 PER PG)	0.70
08/26/2025	RE	COPY (5 @0.10 PER PG)	0.50
08/26/2025	RE	COPY (5 @0.10 PER PG)	0.50
08/26/2025	RE	COPY (1 @0.10 PER PG)	0.10
08/26/2025	RE	COPY (1 @0.10 PER PG)	0.10
08/26/2025	RE	COPY (2 @0.10 PER PG)	0.20
08/26/2025	RE	COPY (30 @0.10 PER PG)	3.00
08/26/2025	RE	COPY (11 @0.10 PER PG)	1.10
08/26/2025	RE	COPY (12 @0.10 PER PG)	1.20
08/26/2025	RE	COPY (8 @0.10 PER PG)	0.80
08/26/2025	RE	COPY (17 @0.10 PER PG)	1.70

08/26/2025	RE	COPY (17 @0.10 PER PG)	1.70
08/26/2025	RE	COPY (1 @0.10 PER PG)	0.10
08/26/2025	RE	COPY (16 @0.10 PER PG)	1.60
08/26/2025	RE	COPY (5 @0.10 PER PG)	0.50
08/26/2025	RE	COPY (34 @0.10 PER PG)	3.40
08/26/2025	RE	COPY (4 @0.10 PER PG)	0.40
08/26/2025	RE	COPY (9 @0.10 PER PG)	0.90
08/26/2025	RE	COPY (27 @0.10 PER PG)	2.70
08/26/2025	RE	COPY (24 @0.10 PER PG)	2.40
08/26/2025	RE	COPY (62 @0.10 PER PG)	6.20
08/26/2025	RE	COPY (18 @0.10 PER PG)	1.80
08/26/2025	RE	COPY (6 @0.10 PER PG)	0.60
08/27/2025	LN	05068.00002 Lexis Charges for 08-27-25	16.94
08/27/2025	LN	05068.00002 Lexis Charges for 08-27-25	92.20
08/28/2025	PO	SF MAIL LOG, GNB	30.38
08/28/2025	RE	COPY (378 @0.10 PER PG)	37.80
08/29/2025	LN	05068.00002 Lexis Charges for 08-29-25	67.75
08/31/2025	OS	Everlaw, Inv. 164688	2,310.00
08/31/2025	PAC	Pacer - Court Research	106.80

Total Expenses for this Matter

\$4,510.94

A/R STATEMENT

Outstanding Balance from prior invoices as of 08/31/2025			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
135790	09/30/2023	\$7,195.85	\$0.00	\$7,195.85
135996	10/31/2023	\$19,302.20	\$0.00	\$19,302.20
136651	11/30/2023	\$13,384.45	\$0.00	\$13,384.45
136655	12/31/2023	\$7,099.65	\$0.00	\$7,099.65
136837	01/31/2024	\$7,326.17	\$0.00	\$7,326.17
138700	02/29/2024	\$16,241.40	\$0.00	\$16,241.40
139241	03/31/2024	\$37,343.35	\$0.00	\$37,343.35
139257	04/30/2024	\$42,179.30	\$0.00	\$42,179.30
139718	05/31/2024	\$33,138.15	\$0.00	\$33,138.15
140157	06/30/2024	\$18,492.51	\$0.00	\$18,492.51
141219	07/31/2024	\$6,459.50	\$0.00	\$6,459.50
141999	08/31/2024	\$4,004.56	\$0.00	\$4,004.56
142085	09/30/2024	\$37,030.23	\$0.00	\$37,030.23
142741	10/31/2024	\$12,070.40	\$0.00	\$12,070.40
143879	11/30/2024	\$11,066.74	\$0.00	\$11,066.74
144478	12/31/2024	\$8,275.61	\$0.00	\$8,275.61
145256	01/31/2025	\$12,881.60	\$0.00	\$12,881.60
146407	02/28/2025	\$39,280.04	\$0.00	\$39,280.04
147006	03/31/2025	\$34,157.95	\$0.00	\$34,157.95
147574	04/30/2025	\$37,627.40	\$0.00	\$37,627.40
147575	05/31/2025	\$27,359.10	\$0.00	\$27,359.10
148130	06/30/2025	\$66,101.00	\$0.00	\$66,101.00
148558	07/31/2025	\$57,033.20	\$0.00	\$57,033.20
Total Amount Due on Current and Prior Invoices:				\$839,593.30



PACHULSKI
STANG
ZIEHL &
JONES

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Archdiocese of SF O.C.C.

October 3, 2025
Invoice 150139
Client 05068.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2025

FEES	\$225,266.00
EXPENSES	\$4,798.27
COURTESY DISCOUNT	-\$43,240.00
TOTAL CURRENT CHARGES	\$186,824.27
BALANCE FORWARD	\$839,593.30
TOTAL BALANCE DUE	\$1,026,417.57

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BMM	Michael, Brittany Mitchell	Partner	1,050.00	35.40	\$37,170.00
BMM	Michael, Brittany Mitchell	Partner	525.00	4.00	\$2,100.00
JIS	Stang, James I.	Partner	1,950.00	19.40	\$37,830.00
JIS	Stang, James I.	Partner	975.00	2.00	\$1,950.00
GNB	Brown, Gillian N.	Counsel	1,150.00	7.50	\$8,625.00
GSG	Greenwood, Gail S.	Counsel	1,325.00	97.90	\$129,717.50
BDD	Dassa, Beth D.	Paralegal	625.00	6.60	\$4,125.00
HRD	Daniels, Hope R.	Paralegal	595.00	0.20	\$119.00
NJH	Hall, Nathan J.	Paralegal	595.00	6.10	\$3,629.50
			<hr/>		
			179.10		<hr/>
					\$225,266.00

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	1.60	\$2,130.00
BL	Bankruptcy Litigation	84.70	\$108,351.00
CA	Case Administration	4.90	\$4,282.50
CP	PSZJ Compensation	3.40	\$2,282.50
CPO	Other Professional Compensation	0.30	\$345.00
GC	General Creditors' Committee	13.00	\$12,405.00
HE	Hearings	2.80	\$3,832.50
IC	Insurance Coverage	0.40	\$420.00
ME	Mediation	21.40	\$31,580.00
SL	Stay Litigation	40.60	\$55,587.50
TR	Travel	6.00	\$4,050.00
		<hr/> 179.10	<hr/> \$225,266.00

Pachulski Stang Ziehl & Jones LLP
Archdiocese of San Francisco O.C.C.
Client 05068.00002

Page: 4
Invoice 150139
October 3, 2025

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Auto Travel Expense	\$148.79
Bloomberg	\$125.00
Working Meals	\$52.27
Federal Express	\$20.69
Hotel Expense	\$1,292.28
Lexis/Nexis- Legal Research	\$759.15
Litigation Support Vendors	\$2,310.00
Pacer - Court Research	\$30.70
Postage	\$21.69
Reproduction Expense	\$37.70
	<hr/>
	\$4,798.27

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis and Recovery						
09/15/2025	BMM	AA	Analyze updated asset chart.	1.10	1,050.00	\$1,155.00
09/30/2025	JIS	AA	Call J. Amala regarding property sales data.	0.20	1,950.00	\$390.00
09/30/2025	JIS	AA	Call B. Michael regarding property sales data.	0.30	1,950.00	\$585.00
				1.60		\$2,130.00
Bankruptcy Litigation						
09/02/2025	GNB	BL	Review emails from PSZJ to Debtor counsel regarding designation of documents as confidential, PSZJ filing of unredacted amended complaint.	0.10	1,150.00	\$115.00
09/02/2025	GNB	BL	Video conference with G. Greenwood, R. Strong, and C. Ter-Gervorkian regarding litigation, discovery.	0.70	1,150.00	\$805.00
09/02/2025	GSG	BL	Video call with R. Strong, C. Tergevorkian, and G. Brown re litigation discovery and updates.	0.70	1,325.00	\$927.50
09/02/2025	GSG	BL	Call with B. Michael re enterprise complaint and confidentiality issues.	0.30	1,325.00	\$397.50
09/02/2025	GSG	BL	Research/review documents re Seminary and treatment of incorporated entities.	2.30	1,325.00	\$3,047.50
09/02/2025	GSG	BL	(Division litigation) Review protective order (.2) and email B. Michael re same (.1).	0.30	1,325.00	\$397.50
09/02/2025	GSG	BL	Review draft status conference statement and email B. Michael re same.	0.30	1,325.00	\$397.50
09/02/2025	JIS	BL	Call G. Greenwood regarding litigation issues.	0.10	1,950.00	\$195.00
09/03/2025	GNB	BL	(Enterprise complaint) Email with G. Greenwood and N. Hall regarding discovery.	0.10	1,150.00	\$115.00
09/03/2025	GSG	BL	Analyze documents for initial disclosures.	0.60	1,325.00	\$795.00
09/03/2025	GSG	BL	Confer with N. Hall re database and replacement of draft documents.	0.20	1,325.00	\$265.00
09/03/2025	GSG	BL	Research re CASC accounts.	1.30	1,325.00	\$1,722.50
09/03/2025	GSG	BL	Review Albany Diocese order re insurer standing.	0.20	1,325.00	\$265.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/03/2025	GSG	BL	Review/calendar dates re scheduling conference and disclosures.	0.30	1,325.00	\$397.50
09/03/2025	GSG	BL	Draft document requests re cemeteries, high schools, and parishes.	3.80	1,325.00	\$5,035.00
09/03/2025	GSG	BL	Draft/revise Committee status conference statement, prepare redline, and exhibit.	0.40	1,325.00	\$530.00
09/03/2025	NJH	BL	Analyze documents for use in upcoming division litigation initial disclosures.	1.80	595.00	\$1,071.00
09/04/2025	BMM	BL	Post-hearing discussion with J. Stang, G. Greenwood, G. Brown and J. Stein each in part.	1.10	1,050.00	\$1,155.00
09/04/2025	BMM	BL	Call with J. Stang regarding status conference (enterprise litigation).	0.30	1,050.00	\$315.00
09/04/2025	GNB	BL	(Enterprise complaint) Follow-up call with J. Stang, B. Michael, and G. Greenwood regarding hearing on motions to dismiss first amended enterprise complaint.	0.20	1,150.00	\$230.00
09/04/2025	GSG	BL	Revise enterprise complaint re redactions (.2) and finalize complaint (.1) and status conference statement (.1) for filing.	0.40	1,325.00	\$530.00
09/04/2025	GSG	BL	Draft written discovery re enterprise complaint.	0.80	1,325.00	\$1,060.00
09/04/2025	GSG	BL	Call with J. Stang and B. Michael re amended division complaint.	0.30	1,325.00	\$397.50
09/04/2025	GSG	BL	Review order re future conduct of division litigation.	0.20	1,325.00	\$265.00
09/04/2025	JIS	BL	Prepare for hearing on ruling on motion to dismiss division complaint to address possible questions from Court.	0.70	1,950.00	\$1,365.00
09/04/2025	JIS	BL	Call B. Michael regarding upcoming hearing on motion to dismiss ruling/status conference in division litigation.	0.20	1,950.00	\$390.00
09/05/2025	BMM	BL	Draft second amended complaint (with G. Greenwood in part).	2.00	1,050.00	\$2,100.00
09/05/2025	GSG	BL	Revise second amended division complaint.	1.50	1,325.00	\$1,987.50
09/05/2025	GSG	BL	Call with B. Michael re amended complaint.	0.30	1,325.00	\$397.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/05/2025	GSG	BL	Review cases re 9th Circuit derivative standing (division litigation).	2.40	1,325.00	\$3,180.00
09/05/2025	GSG	BL	Begin draft of motion re derivative standing (division litigation).	3.20	1,325.00	\$4,240.00
09/08/2025	BMM	BL	Revise division complaint in accordance with the Court's order.	1.30	1,050.00	\$1,365.00
09/08/2025	GSG	BL	Review B. Michael comments re amended enterprise complaint.	0.20	1,325.00	\$265.00
09/08/2025	GSG	BL	Email from J. Stang re amended enterprise complaint.	0.10	1,325.00	\$132.50
09/08/2025	GSG	BL	Review cases re derivative standing (division complaint).	1.80	1,325.00	\$2,385.00
09/08/2025	GSG	BL	Draft motion for derivative standing (division complaint).	8.10	1,325.00	\$10,732.50
09/08/2025	JIS	BL	Review/edit proposed second amended division complaint.	0.60	1,950.00	\$1,170.00
09/09/2025	BDD	BL	Analyze order regarding future conduct of division litigation and emails B. Michael, G. Greenwood, and G. Brown re same (.10).	0.10	625.00	\$62.50
09/09/2025	BMM	BL	Meeting with G. Brown and BRG regarding outstanding discovery (.9); prepare for same (.3).	1.20	1,050.00	\$1,260.00
09/09/2025	GNB	BL	Video conference with B. Michael and BRG regarding discovery, strategy.	0.90	1,150.00	\$1,035.00
09/09/2025	GSG	BL	Revise motion re derivative standing to bring enterprise complaint.	3.40	1,325.00	\$4,505.00
09/09/2025	GSG	BL	Emails to/from J. Stang and B. Michael re division litigation strategy.	0.30	1,325.00	\$397.50
09/09/2025	GSG	BL	Review negative notice procedures re ND Cal.	0.20	1,325.00	\$265.00
09/09/2025	GSG	BL	Draft notice and opportunity for hearing, proposed order re derivative standing (division litigation).	1.10	1,325.00	\$1,457.50
09/09/2025	GSG	BL	Review/research additional diocesan cases re standing.	0.80	1,325.00	\$1,060.00
09/09/2025	GSG	BL	Review J. Stang comments and update/revise standing motion.	0.70	1,325.00	\$927.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/09/2025	JIS	BL	Review/revise standing motion.	0.30	1,950.00	\$585.00
09/10/2025	BMM	BL	Revise motion for standing and complaint (with G. Greenwood in part).	1.70	1,050.00	\$1,785.00
09/10/2025	GSG	BL	Review B. Michael edits to standing motion.	0.20	1,325.00	\$265.00
09/10/2025	GSG	BL	Draft separate motion, memorandum of points and authorities re derivative standing.	1.10	1,325.00	\$1,457.50
09/10/2025	GSG	BL	Confer with B. Michael re derivative standing motion and strategy.	0.60	1,325.00	\$795.00
09/10/2025	GSG	BL	Emails to J. Stang and B. Michael re division litigation scheduling.	0.60	1,325.00	\$795.00
09/10/2025	GSG	BL	Confer with M. Renck re filing, service, and tables to standing motion.	0.20	1,325.00	\$265.00
09/10/2025	GSG	BL	Review/revise certificate of service re second amended complaint.	0.20	1,325.00	\$265.00
09/10/2025	GSG	BL	Research/review documents re parochial schools and policies.	0.90	1,325.00	\$1,192.50
09/10/2025	JIS	BL	Edit points and authorities for standing motion on division complaint.	0.10	1,950.00	\$195.00
09/11/2025	GNB	BL	(Enterprise litigation) Email with G. Greenwood regarding standing motion and second amended complaint.	0.10	1,150.00	\$115.00
09/11/2025	GSG	BL	Edit standing motion re division complaint.	0.40	1,325.00	\$530.00
09/11/2025	GSG	BL	Finalize pleadings and exhibits re standing motion and second amended complaint.	1.10	1,325.00	\$1,457.50
09/11/2025	GSG	BL	Confer with M. Renck re service issues re standing motion and second amended complaint.	0.30	1,325.00	\$397.50
09/11/2025	GSG	BL	Email J. Stang and B. Michael re standing motion and division complaint response dates.	0.20	1,325.00	\$265.00
09/11/2025	GSG	BL	Draft summary judgment undisputed facts re parochial schools.	1.30	1,325.00	\$1,722.50
09/11/2025	GSG	BL	Draft standing motion re enterprise complaint.	3.00	1,325.00	\$3,975.00
09/12/2025	GSG	BL	Research re parish incorporation.	1.00	1,325.00	\$1,325.00
09/15/2025	BMM	BL	Review draft Rule 2004 motion.	0.30	1,050.00	\$315.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/16/2025	BMM	BL	Call with PSZJ and BRG regarding outstanding discovery and asset analysis.	0.30	1,050.00	\$315.00
09/16/2025	GNB	BL	Review BRG chart of missing data in advance of today's call with BRG.	0.10	1,150.00	\$115.00
09/16/2025	GNB	BL	Video conference with B. Michael, G. Greenwood, R. Strong, and M. Babcock regarding information needed for mediation and discovery.	0.30	1,150.00	\$345.00
09/16/2025	GSG	BL	Call with BRG, B. Michael, and G. Brown re ongoing investigations.	0.30	1,325.00	\$397.50
09/18/2025	BMM	BL	Call with G. Brown regarding outstanding discovery.	0.50	1,050.00	\$525.00
09/18/2025	GNB	BL	Review outstanding discovery requests to Debtor.	0.30	1,150.00	\$345.00
09/18/2025	GNB	BL	Call with B. Michael regarding outstanding discovery, litigation strategy.	0.50	1,150.00	\$575.00
09/18/2025	GSG	BL	Email from clerk and confer with M. Renck re second amended complaint.	0.10	1,325.00	\$132.50
09/23/2025	BMM	BL	Call with BRG and PSZJ regarding ongoing discovery and asset analysis issues.	0.60	1,050.00	\$630.00
09/23/2025	GNB	BL	Draft email to Debtor's counsel regarding asserted confidentiality of Intacct and Serenic data for purposes of spreadsheets to Catholic Charities, Benedict XVI, and St. Patrick Seminary.	0.30	1,150.00	\$345.00
09/23/2025	GNB	BL	(Committee Rule 2004 to Debtor) Email Monica Silver regarding production of priest files responsive to document request no. 29.	0.10	1,150.00	\$115.00
09/23/2025	GNB	BL	(Enterprise litigation) Draft document requests directed to defendants and non-defendants.	0.40	1,150.00	\$460.00
09/23/2025	GNB	BL	Video conference with B. Michael, G. Greenwood, and R. Strong regarding open issues, strategy.	0.60	1,150.00	\$690.00
09/23/2025	GSG	BL	Meeting with BRG, B. Michael, and G. Brown re litigation status and ongoing investigations.	0.60	1,325.00	\$795.00
09/24/2025	GSG	BL	Research re enterprise defendants.	1.60	1,325.00	\$2,120.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/25/2025	GNB	BL	Email with PSZJ team regarding Debtor de-designation of confidentiality as to certain documents produced.	0.10	1,150.00	\$115.00
09/25/2025	GSG	BL	Review JCCP updates re affiliate cases.	0.40	1,325.00	\$530.00
09/25/2025	GSG	BL	Analyze documents re enterprise complaint summary judgment.	1.30	1,325.00	\$1,722.50
09/26/2025	BMM	BL	Email with team regarding de-classification of documents.	0.70	1,050.00	\$735.00
09/26/2025	GSG	BL	Analyze documents, notes re enterprise discovery issues.	1.80	1,325.00	\$2,385.00
09/29/2025	BMM	BL	Review draft email regarding Rule 2004 application and confidentiality.	0.30	1,050.00	\$315.00
09/29/2025	GNB	BL	Correspond with PSZJ team regarding tomorrow's agenda for meeting with BRG.	0.10	1,150.00	\$115.00
09/29/2025	GSG	BL	Emails to/from counsel re enterprise litigation scheduling conference.	0.30	1,325.00	\$397.50
09/29/2025	GSG	BL	Analyze documents re enterprise issues.	1.70	1,325.00	\$2,252.50
09/29/2025	GSG	BL	Draft document requests re Debtor in enterprise litigation.	2.50	1,325.00	\$3,312.50
09/30/2025	GNB	BL	(Enterprise adversary) Email with PSZJ team regarding Rule 26(f) issues.	0.30	1,150.00	\$345.00
09/30/2025	GSG	BL	Emails to counsel re scheduling conference meet and confer.	0.10	1,325.00	\$132.50
09/30/2025	GSG	BL	Email to/from G. Brown re confidentiality stipulation and signatories.	0.20	1,325.00	\$265.00
09/30/2025	GSG	BL	Analyze documents in preparation of document requests to enterprise defendants.	0.50	1,325.00	\$662.50
09/30/2025	GSG	BL	Revise initial disclosures re witnesses and documents.	2.10	1,325.00	\$2,782.50
09/30/2025	GSG	BL	Draft document requests to enterprise defendants re documents outstanding from Rule 2004.	1.20	1,325.00	\$1,590.00
09/30/2025	GSG	BL	Analyze documents re additional initial disclosure documents.	1.60	1,325.00	\$2,120.00
09/30/2025	GSG	BL	Brief research re assets of suppressed parish.	0.50	1,325.00	\$662.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/30/2025	GSG	BL	Draft/outline timeline re scheduling conference issues and deadlines.	0.90	1,325.00	\$1,192.50
				84.70		\$108,351.00

Case Administration

09/03/2025	BDD	CA	Review updated Court calendar for 9/4 hearings (.20) and update critical dates memo re same (.20); email PSZJ team re Zoom information for 9/4 hearing (.10).	0.50	625.00	\$312.50
09/08/2025	BDD	CA	Review docket to update critical dates memorandum (.10); email B. Anavim re same (.10).	0.20	625.00	\$125.00
09/09/2025	BDD	CA	Review dockets to update critical dates memo re same (.80); emails B. Anavim and M. Kulick re same (.30); email PSZJ team re same (.10); call with N. Brown re same (.10).	1.30	625.00	\$812.50
09/09/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.40	1,050.00	\$420.00
09/09/2025	JIS	CA	Call (partial) with Debtor's counsel regarding status.	0.30	1,950.00	\$585.00
09/18/2025	BDD	CA	Review docket to update critical dates memo (.60) and email PSZJ team re same (.10).	0.70	625.00	\$437.50
09/24/2025	BMM	CA	Meeting with Debtor's counsel regarding ongoing case issues.	0.40	1,050.00	\$420.00
09/24/2025	JIS	CA	Call (partial) with Debtor counsel regarding case status.	0.30	1,950.00	\$585.00
09/29/2025	BDD	CA	Review docket to update critical dates memo re same (.40); email PSZJ team re same (.10).	0.50	625.00	\$312.50
09/30/2025	BDD	CA	Email G. Brown re critical dates.	0.10	625.00	\$62.50
09/30/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.20	1,050.00	\$210.00
				4.90		\$4,282.50

PSZJ Compensation

09/08/2025	GNB	CP	Review and finalize PSZJ July 2025 monthly fee statement.	0.10	1,150.00	\$115.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/10/2025	BDD	CP	Draft order on PSZJ's 5th interim fee application (.30) and emails G. Brown re same (.10).	0.40	625.00	\$250.00
09/10/2025	GNB	CP	Review fee examiner report filed today; email Committee professionals regarding same and regarding proposed orders on pending interim fee applications; email B. Dassa regarding same.	0.10	1,150.00	\$115.00
09/11/2025	BDD	CP	Revise order on PSZJ's 5th interim fee application (.20) and emails accounting and G. Brown re same (.10).	0.30	625.00	\$187.50
09/11/2025	GNB	CP	Edit PSZJ proposed order on interim fee application; email with B. Dassa regarding same.	0.10	1,150.00	\$115.00
09/15/2025	BDD	CP	Begin drafting PSZJ's 6th interim fee application.	1.60	625.00	\$1,000.00
09/15/2025	BDD	CP	Review PSZJ entered fee order and email G. Brown re same.	0.10	625.00	\$62.50
09/30/2025	BDD	CP	Continue drafting PSZJ's 6th interim fee application.	0.70	625.00	\$437.50
				3.40		\$2,282.50

Other Professional Compensation

09/05/2025	GNB	CPO	Email with R. Strong regarding fifth interim fee application; email with J. Kim regarding same.	0.10	1,150.00	\$115.00
09/11/2025	GNB	CPO	Email with BRG regarding proposed order on interim fee application.	0.10	1,150.00	\$115.00
09/30/2025	GNB	CPO	Email with BRG regarding August 2025 monthly fee statement; email with BB regarding same.	0.10	1,150.00	\$115.00
				0.30		\$345.00

General Creditors' Committee

09/02/2025	BMM	GC	Revise summary of hearing and order for Committee.	0.30	1,050.00	\$315.00
09/02/2025	GNB	GC	Review G. Greenwood email update to Committee and SCC.	0.10	1,150.00	\$115.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/02/2025	GSG	GC	Draft email summary to Committee and SCC re motions to dismiss and motion for approval of stay.	0.70	1,325.00	\$927.50
09/02/2025	GSG	GC	Email Committee member re status of case.	0.60	1,325.00	\$795.00
09/02/2025	HRD	GC	Draft PSZJ's July monthly fee statement.	0.20	595.00	\$119.00
09/04/2025	GSG	GC	Draft email to Committee and SCC re motions to dismiss.	0.60	1,325.00	\$795.00
09/08/2025	JIS	GC	Conference call with state court counsel regarding case status.	0.30	1,950.00	\$585.00
09/15/2025	BMM	GC	Call with pro se survivor.	0.20	1,050.00	\$210.00
09/15/2025	BMM	GC	Prepare chart of claims for R. Simons.	0.40	1,050.00	\$420.00
09/15/2025	BMM	GC	Email to non-Committee SCC regarding case status.	0.40	1,050.00	\$420.00
09/16/2025	BMM	GC	Meeting with state court counsel regarding ongoing case issues.	0.90	1,050.00	\$945.00
09/18/2025	BMM	GC	Call with D. Storey regarding Committee member question.	0.10	1,050.00	\$105.00
09/18/2025	BMM	GC	Call with J. Stang regarding Committee member question.	0.10	1,050.00	\$105.00
09/18/2025	BMM	GC	Participate in Committee meeting regarding ongoing case issues.	1.20	1,050.00	\$1,260.00
09/18/2025	NJH	GC	Attend Committee meeting to take minutes.	1.10	595.00	\$654.50
09/18/2025	NJH	GC	Draft minutes from September 18, 2025 Committee meeting.	1.50	595.00	\$892.50
09/22/2025	BMM	GC	Meeting with SCC regarding ongoing case issues.	0.60	1,050.00	\$630.00
09/24/2025	BMM	GC	Call with K. Campbell regarding state court issues.	0.50	1,050.00	\$525.00
09/24/2025	BMM	GC	Email to Committee regarding ongoing case issues.	0.30	1,050.00	\$315.00
09/26/2025	BMM	GC	Participate in Committee meeting regarding ongoing case issues.	0.90	1,050.00	\$945.00
09/26/2025	NJH	GC	Attend Committee meeting to take minutes.	0.80	595.00	\$476.00
09/26/2025	NJH	GC	Draft minutes from the September 26, 2025 Committee meeting.	0.90	595.00	\$535.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/30/2025	BMM	GC	Emails with Committee and SCC regarding case status and upcoming meetings.	0.30	1,050.00	\$315.00
				13.00		\$12,405.00

Hearings

09/04/2025	BMM	HE	Participate in hearing on motion to dismiss decision.	0.70	1,050.00	\$735.00
09/04/2025	GNB	HE	Attend (by telephonic Zoom.gov) hearing on motions to dismiss first amended enterprise complaint.	0.70	1,150.00	\$805.00
09/04/2025	GSG	HE	Attend hearing re status conference and oral ruling on motions to dismiss.	0.70	1,325.00	\$927.50
09/04/2025	JIS	HE	Attend hearing regarding motion to dismiss ruling and status conference.	0.70	1,950.00	\$1,365.00
				2.80		\$3,832.50

Insurance Coverage

09/26/2025	BMM	IC	Call with T. Burns regarding insurance demand letters.	0.40	1,050.00	\$420.00
				0.40		\$420.00

Mediation

09/02/2025	BMM	ME	Prepare materials for Committee for mediation.	0.70	1,050.00	\$735.00
09/02/2025	JIS	ME	Call R. Simons regarding case issues in mediation.	0.10	1,950.00	\$195.00
09/02/2025	JIS	ME	Call B. Michael regarding case status and strategy (2x).	0.40	1,950.00	\$780.00
09/03/2025	BMM	ME	Participate in mediation.	7.00	1,050.00	\$7,350.00
09/03/2025	BMM	ME	Prepare for mediation (with J. Stang and Committee members for part).	1.00	1,050.00	\$1,050.00
09/03/2025	GSG	ME	Call with B. Michael and J. Stang re mediation status.	0.10	1,325.00	\$132.50
09/03/2025	JIS	ME	Attend mediation.	7.00	1,950.00	\$13,650.00
09/04/2025	BMM	ME	Call with G. Greenwood and G. Brown regarding mediation follow-up.	0.20	1,050.00	\$210.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/04/2025	BMM	ME	Meeting with PSZJ and BRG regarding mediation follow-up.	0.50	1,050.00	\$525.00
09/04/2025	GNB	ME	Call with PSZJ and BRG (partial) regarding additional analyses for mediation (.5); prepare for same (.2).	0.70	1,150.00	\$805.00
09/04/2025	GSG	ME	Call with R. Strong, C. Tergevorkian, B. Michael, and G. Brown re mediation and updated financial analysis.	0.50	1,325.00	\$662.50
09/04/2025	GSG	ME	Confer with G. Brown and B. Michael re mediation status.	0.20	1,325.00	\$265.00
09/09/2025	JIS	ME	Call B. Michael regarding mediation strategy for follow up from last mediation.	0.10	1,950.00	\$195.00
09/16/2025	JIS	ME	Call with mediator regarding status.	0.20	1,950.00	\$390.00
09/16/2025	JIS	ME	Call J. Stein regarding mediation issue.	0.10	1,950.00	\$195.00
09/16/2025	JIS	ME	Call J. Anderson regarding mediation issue.	0.10	1,950.00	\$195.00
09/16/2025	JIS	ME	Call with state court counsel regarding mediation issues.	0.90	1,950.00	\$1,755.00
09/18/2025	JIS	ME	Call B. Michael regarding case issues.	0.10	1,950.00	\$195.00
09/19/2025	BMM	ME	Call with J. Stang regarding mediation.	0.30	1,050.00	\$315.00
09/19/2025	BMM	ME	Call with Debtor's counsel regarding mediation.	0.10	1,050.00	\$105.00
09/22/2025	JIS	ME	Call B. Michael regarding case status and strategy.	0.10	1,950.00	\$195.00
09/24/2025	JIS	ME	Call B. Michael regarding next steps after status call with Debtor.	0.10	1,950.00	\$195.00
09/26/2025	JIS	ME	Call B. Michael regarding mediation issues.	0.50	1,950.00	\$975.00
09/28/2025	JIS	ME	Call mediator regarding proposal.	0.10	1,950.00	\$195.00
09/30/2025	BMM	ME	Call with J. Stang regarding mediation status.	0.30	1,050.00	\$315.00
				21.40		\$31,580.00

Stay Litigation

09/02/2025	GNB	SL	Review docket order regarding docket number 1285; email with PSZJ regarding same.	0.10	1,150.00	\$115.00
09/02/2025	JIS	SL	Review order regarding stay settlement.	0.10	1,950.00	\$195.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/15/2025	BMM	SL	Locate information for SCC regarding relief from stay cases.	0.30	1,050.00	\$315.00
09/15/2025	BMM	SL	Analyze revised stipulation and other proposed filings from P. Pascuzzi.	0.50	1,050.00	\$525.00
09/16/2025	GNB	SL	Briefly review insurers' notice of appeal of bankruptcy court order permitting five state court cases to proceed.	0.10	1,150.00	\$115.00
09/16/2025	GSG	SL	Call with J. Stang re insurer appeal.	0.30	1,325.00	\$397.50
09/16/2025	JIS	SL	Review motion for stay pending appeal.	0.60	1,950.00	\$1,170.00
09/17/2025	BDD	SL	Email B. Michael, G. Brown and G. Greenwood re insurers' notice of appeal.	0.10	625.00	\$62.50
09/17/2025	GSG	SL	Review insurer motion for stay and J. Stang comments.	0.40	1,325.00	\$530.00
09/17/2025	GSG	SL	Emails to/from PSZJ and BB team re stay motion briefing and schedule.	0.20	1,325.00	\$265.00
09/17/2025	GSG	SL	Call among PSZJ and Debtor's counsel re insurer appeal.	0.30	1,325.00	\$397.50
09/17/2025	GSG	SL	Call among PSZJ and BB re insurer appeal and motion for stay.	0.40	1,325.00	\$530.00
09/17/2025	JIS	SL	Review and comments to stay pending appeal motion.	2.10	1,950.00	\$4,095.00
09/18/2025	BMM	SL	Call with Debtor's counsel regarding insurer's appeal.	0.50	1,050.00	\$525.00
09/18/2025	BMM	SL	Analyze insurers' filings re 9019 order.	0.60	1,050.00	\$630.00
09/21/2025	GSG	SL	Research/review cases re FRBP 8007 and stay motion.	1.10	1,325.00	\$1,457.50
09/22/2025	GSG	SL	Review cases re stay pending appeal.	0.90	1,325.00	\$1,192.50
09/22/2025	GSG	SL	Analyze issues re insurer stay motion appeal.	0.30	1,325.00	\$397.50
09/22/2025	GSG	SL	Draft opposition to stay pending appeal.	8.70	1,325.00	\$11,527.50
09/23/2025	BMM	SL	Research regarding automatic stay issues.	2.30	1,050.00	\$2,415.00
09/23/2025	GSG	SL	Review cases re stay pending appeal.	1.30	1,325.00	\$1,722.50
09/23/2025	GSG	SL	Draft opposition papers re stay pending appeal.	6.30	1,325.00	\$8,347.50
09/24/2025	BMM	SL	Revise opposition to insurer's motion to stay.	1.40	1,050.00	\$1,470.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/24/2025	GSG	SL	Revise/edit opposition to insurer stay motion.	2.20	1,325.00	\$2,915.00
09/24/2025	GSG	SL	Confer with B. Michael re insurer stay relief.	0.40	1,325.00	\$530.00
09/24/2025	GSG	SL	Confer with B. Michael and J. Stang re stay relief demand letters.	0.30	1,325.00	\$397.50
09/24/2025	GSG	SL	Email B. Michael and J. Stang re supporting declarations for opposition to insurer stay motion.	0.20	1,325.00	\$265.00
09/24/2025	GSG	SL	Review cases re insurer duties in response to settlement demands.	0.70	1,325.00	\$927.50
09/24/2025	GSG	SL	Draft/edit opposition to insurers re demand letter arguments.	1.40	1,325.00	\$1,855.00
09/24/2025	JIS	SL	Review/edit opposition to insurers' motion for stay pending appeal.	0.60	1,950.00	\$1,170.00
09/24/2025	JIS	SL	Call J. Amala regarding stay relief issues.	0.90	1,950.00	\$1,755.00
09/24/2025	JIS	SL	Call B. Michael and G. Greenwood regarding reply to Travelers' stay pending appeal motion.	0.30	1,950.00	\$585.00
09/25/2025	GSG	SL	Review and incorporate J. Stang comments re stay opposition.	0.30	1,325.00	\$397.50
09/25/2025	GSG	SL	Emails to/from P. Pascuzzi re factual evidence/declaration.	0.20	1,325.00	\$265.00
09/25/2025	GSG	SL	Review P. Gaspari declaration re injunction and applicable cases.	0.30	1,325.00	\$397.50
09/25/2025	GSG	SL	Review status of unstayed cases.	0.20	1,325.00	\$265.00
09/25/2025	GSG	SL	Call with B. Michael re appeal and stay opposition.	0.30	1,325.00	\$397.50
09/25/2025	GSG	SL	Draft/revise stay opposition.	0.60	1,325.00	\$795.00
09/25/2025	JIS	SL	Review/comment on opposition to motion for stay pending appeal.	0.90	1,950.00	\$1,755.00
09/26/2025	GSG	SL	Review and incorporate J. Bair comments to opposition to insurer stay motion.	0.60	1,325.00	\$795.00
09/26/2025	GSG	SL	Finalize opposition to insurer stay motion.	0.60	1,325.00	\$795.00
09/29/2025	GSG	SL	Review email from T. Burns re opposition to insurer stay motion (.1) and incorporate comments (.2).	0.30	1,325.00	\$397.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/30/2025	GSG	SL	Confer with M. Renck re filing and service of opposition to insurer stay motion.	0.20	1,325.00	\$265.00
09/30/2025	GSG	SL	Review Debtor's opposition to insurer stay motion.	0.20	1,325.00	\$265.00
				<hr/>		<hr/>
				40.60		\$55,587.50

Travel

09/02/2025	BMM	TR	Travel to SF for mediation. (Billed at 1/2 rate)	2.00	525.00	\$1,050.00
09/04/2025	BMM	TR	Travel home from mediation. (Billed at 1/2 rate)	2.00	525.00	\$1,050.00
09/07/2025	JIS	TR	Return from mediation (9/03). (Billed at 1/2 rate)	2.00	975.00	\$1,950.00
				<hr/>		<hr/>
				6.00		\$4,050.00

TOTAL SERVICES FOR THIS MATTER:

\$225,266.00

Expenses

09/02/2025	AT	Taxi to hotel from airport: S F Taxi Cab Service, San Francisco, BMM	73.90
09/02/2025	BM	Lunch at airport: 49 Mile Marke, BMM	23.75
09/02/2025	BM	Joyride Pizza, working meal, BMM	28.52
09/02/2025	RE	COPY (4 @0.10 PER PG)	0.40
09/02/2025	RE	COPY (16 @0.10 PER PG)	1.60
09/02/2025	RE	COPY (6 @0.10 PER PG)	0.60
09/04/2025	AT	Airport parking in St. Paul, MN, BMM	74.89
09/05/2025	HT	Hotel stay at Palace Hotel, San Francisco, BMM	1,292.28
09/08/2025	LN	05068.00002 Lexis Charges for 09-08-25	42.67
09/08/2025	LN	05068.00002 Lexis Charges for 09-08-25	18.46
09/09/2025	LN	05068.00002 Lexis Charges for 09-09-25	56.89
09/10/2025	RE	COPY (26 @0.10 PER PG)	2.60
09/11/2025	PO	SF Mail log, GNB	21.69
09/11/2025	RE	COPY (225 @0.10 PER PG)	22.50
09/11/2025	RE	COPY (45 @0.10 PER PG)	4.50
09/12/2025	LN	05068.00002 Lexis Charges for 09-12-25	85.34
09/12/2025	RE	COPY (15 @0.10 PER PG)	1.50
09/17/2025	LN	05068.00002 Lexis Charges for 09-17-25	8.76
09/17/2025	LN	05068.00002 Lexis Charges for 09-17-25	82.12
09/17/2025	LN	05068.00002 Lexis Charges for 09-17-25	5.47
09/17/2025	LN	05068.00002 Lexis Charges for 09-17-25	139.37
09/18/2025	FE	05068.00002 FedEx Charges for 09-18-25	20.69
09/18/2025	RE	COPY (25 @0.10 PER PG)	2.50
09/19/2025	LN	05068.00002 Lexis Charges for 09-19-25	1.10
09/19/2025	LN	05068.00002 Lexis Charges for 09-19-25	1.10
09/19/2025	LN	05068.00002 Lexis Charges for 09-19-25	15.49
09/21/2025	LN	05068.00002 Lexis Charges for 09-21-25	14.22
09/23/2025	LN	05068.00002 Lexis Charges for 09-23-25	61.94

Pachulski Stang Ziehl & Jones LLP
Archdiocese of San Francisco O.C.C.
Client 05068.00002

Page: 20
Invoice 150139
October 3, 2025

09/23/2025	LN	05068.00002 Lexis Charges for 09-23-25	10.95
09/23/2025	LN	05068.00002 Lexis Charges for 09-23-25	1.10
09/24/2025	LN	05068.00002 Lexis Charges for 09-24-25	6.03
09/24/2025	LN	05068.00002 Lexis Charges for 09-24-25	39.22
09/24/2025	LN	05068.00002 Lexis Charges for 09-24-25	17.10
09/24/2025	LN	05068.00002 Lexis Charges for 09-24-25	128.01
09/25/2025	LN	05068.00002 Lexis Charges for 09-25-25	3.02
09/25/2025	LN	05068.00002 Lexis Charges for 09-25-25	2.01
09/26/2025	RE	COPY (5 @0.10 PER PG)	0.50
09/26/2025	RE	COPY (10 @0.10 PER PG)	1.00
09/29/2025	BB	05068.00002 Bloomberg Charges through 09-29-25	125.00
09/30/2025	LN	05068.00002 Lexis Charges for 09-30-25	2.19
09/30/2025	LN	05068.00002 Lexis Charges for 09-30-25	1.10
09/30/2025	LN	05068.00002 Lexis Charges for 09-30-25	15.49
09/30/2025	OS	Everlaw, Inv. 168288	2,310.00
09/30/2025	PAC	Pacer - Court Research	30.70

Total Expenses for this Matter

\$4,798.27

A/R STATEMENT

Outstanding Balance from prior invoices as of 09/30/2025			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
135790	09/30/2023	\$7,195.85	\$0.00	\$7,195.85
135996	10/31/2023	\$19,302.20	\$0.00	\$19,302.20
136651	11/30/2023	\$13,384.45	\$0.00	\$13,384.45
136655	12/31/2023	\$7,099.65	\$0.00	\$7,099.65
136837	01/31/2024	\$7,326.17	\$0.00	\$7,326.17
138700	02/29/2024	\$16,241.40	\$0.00	\$16,241.40
139241	03/31/2024	\$37,343.35	\$0.00	\$37,343.35
139257	04/30/2024	\$42,179.30	\$0.00	\$42,179.30
139718	05/31/2024	\$33,138.15	\$0.00	\$33,138.15
140157	06/30/2024	\$18,492.51	\$0.00	\$18,492.51
141219	07/31/2024	\$6,459.50	\$0.00	\$6,459.50
141999	08/31/2024	\$4,004.56	\$0.00	\$4,004.56
142085	09/30/2024	\$37,030.23	\$0.00	\$37,030.23
142741	10/31/2024	\$12,070.40	\$0.00	\$12,070.40
143879	11/30/2024	\$11,066.74	\$0.00	\$11,066.74
144478	12/31/2024	\$8,275.61	\$0.00	\$8,275.61
145256	01/31/2025	\$12,881.60	\$0.00	\$12,881.60
146407	02/28/2025	\$39,280.04	\$0.00	\$39,280.04
147006	03/31/2025	\$34,157.95	\$0.00	\$34,157.95
147574	04/30/2025	\$37,627.40	\$0.00	\$37,627.40
147575	05/31/2025	\$27,359.10	\$0.00	\$27,359.10
148130	06/30/2025	\$66,101.00	\$0.00	\$66,101.00
148558	07/31/2025	\$57,033.20	\$0.00	\$57,033.20
150132	08/31/2025	\$280,032.00	\$4,510.94	\$284,542.94

Total Amount Due on Current and Prior Invoices:

\$1,026,417.57

EXHIBIT G



Signed and Filed: October 24, 2023

Dennis Montali

DENNIS MONTALI
U.S. Bankruptcy Judge

James I. Stang (CA Bar No. 94435)
Debra I. Grassgreen (CA Bar No. 169978)
John W. Lucas (CA Bar No. 271038)
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Counsel to the Official Committee of Unsecured Creditors
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

**ORDER APPROVING APPLICATION
OF THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR
ORDER APPROVING
EMPLOYMENT OF PACHULSKI
STANG ZIEHL & JONES LLP AS
COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED
CREDITORS**

The Court has considered the *Application of the Official Committee of Unsecured Creditors for Order Approving Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors* [Docket No. 188] (the "Application"), filed by the Official Committee of Unsecured Creditors in the above-captioned case (the "Committee"), and the declaration of Steven A. Moreno and the declaration and supplemental declaration of John W. Lucas, each in support of the Application. Based upon the record before the Court, it appears that Pachulski Stang Ziehl & Jones LLP (the "Firm") does not hold or represent any interest adverse to the estate in the matters on which it is to be employed, that the Firm is a disinterested person, that its employment is in the best interest of the estate, and that no hearing on the Application is required.

IT IS HEREBY ORDERED THAT:

1. The Application is granted as set forth herein.

2. The Committee is authorized to employ the Firm as its counsel on the terms and conditions set forth more fully in the Application, effective as of September 14, 2023.

3. The Firm shall be compensated as an expense of administration pursuant to sections 507(a) and 503(b) of the Bankruptcy Code and in accordance with sections 330 and 331 of the Bankruptcy Code, the applicable Bankruptcy Rules, the rules of this Court, and such other procedures as may be fixed by further order of this Court. For the avoidance of doubt, the Court's *Guidelines for Compensation and Expense Reimbursement of Professionals and Trustees* shall apply to the retention and compensation of the Firm in this case.

4. Notwithstanding anything to the contrary in this Order or the Application, the Court is not approving the terms and conditions of the Firm's employment under 11 U.S.C. § 328(a).

5. The Firm shall provide reasonable notice to the Debtor and the U.S. Trustee of any increase of the Firm's hourly rates.

6. For the avoidance of doubt, the Firm shall not withdraw from representation of the Committee in this Chapter 11 case absent Court approval.

7. The Firm shall make a reasonable effort to comply with the U.S. Trustee's Appendix B Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under United States Code by Attorneys in Larger Chapter 11 Cases.

8. Notwithstanding paragraph 6 of the Lucas Declaration, the Court is not approving any terms of any plan of reorganization at this time.

9. To the extent the Application is inconsistent with this Order, the terms of this Order shall govern.

10. This Court retains jurisdiction with respect to all matters arising from or related to the implementation of this Order.

****END OF ORDER****

EXHIBIT H



James I. Stang

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LOS ANGELES

310.277.6910

James Stang, a founding partner of the firm, has dedicated the better part of his forty years' of restructuring practice to helping plaintiffs pursue their rights against institutions that file bankruptcy in an attempt to evade liability. He has represented close to twenty creditors' committees in recent mass tort chapter 11 cases, and is frequently called upon when the stakes are high, including Boy Scouts of America, Weinstein Company, Takata, USA Gymnastics, and nineteen chapter 11 cases involving the Roman Catholic Church. Mr. Stang has been featured in *The Wall Street Journal* for his work on behalf of victims.

Jim is a fellow of the American College of Bankruptcy, named in the *Best Lawyers in America*, and has been named "Super Lawyer" in the field of Bankruptcy & Creditor/Debtor Rights every year since 2005. He was listed by *Lawdragon* as one of the 2020 "Lawdragon 500 Leading Global Restructuring & Insolvency Lawyers." He holds an AV Peer Preeminent Rating, *Martindale-Hubbell's* highest recognition for ethical standards and legal ability. He has lectured and written extensively on both bankruptcy and receivership issues. Jim is a graduate of UC Berkeley and received his J.D. from UC Hastings College of Law, where he was editor in chief of *Hastings International and Comparative Law Review*. Jim is admitted to practice in California and is resident in our Los Angeles office.

Credentials

Education

- Franklin & Marshall College; University of California at Berkeley (B.A., with honors, 1977)
- Hastings College of the Law, University of California (J.D. 1980)
- Order of the Coif

Bar and Court Admissions

- 1980, California

Representations

- Tort litigants' committees in the chapter 11 cases of the Catholic Diocese of Spokane (Washington) and the Diocese of Davenport (Iowa); creditors' committees in the chapter 11 cases of the Archdiocese of San Francisco, Roman Catholic Bishop of San Diego, the Catholic Diocese of Fairbanks (Alaska), the Catholic Diocese of Wilmington (Delaware), the Society of Jesus, Oregon Province, the related cases of The Christian Brothers of Ireland, Inc. and The Christian Brothers Institute, the Archdiocese of Milwaukee, the Roman Catholic Church of the Diocese of Gallup (New Mexico), the Roman Catholic Bishop of Helena (Montana), the Roman Catholic Bishop of Stockton (California), the Roman Catholic Bishop of Great Falls (Montana), the Roman Catholic Church of the Archdiocese of Santa Fe (New Mexico), the Diocese of Rochester (New York), the Diocese of Buffalo (New York), the Roman Catholic Church for the Archdiocese of New Orleans, the Roman Catholic Archbishop of San Francisco
- Creditors' committee in Weinstein Company Holdings
- Abuse survivors' committees in USA Gymnastics, Boy Scouts of America, Madison Square Boys & Girls Club
- Subcommittee of employee organizations in Orange County chapter 9 case

- Chapter 11 debtors in American Suzuki Motor Corporation; Gateway Educational Products (manufacturer of "Hooked on Phonics"); American Tissue; Chippendales; Inacom Corporation; Rhodes Homes; Sizzler Restaurants International; Superior TeleCom
- Bankruptcy counsel for the Tobacco Committee of the National Association of Attorneys General
- Receiver appointed for various car dealerships (Nissan, Porsche, Audi, Toyota)

Professional Affiliations

- "Bankruptcy Lawyer of the Year," Century City Bar Association (2010)
- Fellow, American College of Bankruptcy
- Member, Los Angeles Bankruptcy Forum Board of Directors (ex officio)

Publications

- Bankruptcy Mediation – Is it a Trap for the Unwary State Court Practitioner? CAALA Advocate Magazine, August 2025
- The Texas Two-Step: A Legitimate Federal Tool to Deal With Mass-Tort Claims Advocate Magazine, May 2024
- Your Client Filed for Bankruptcy: What Now? Plaintiff Magazine, June 2023
- "Boy Scouts Victims Urge Judge to Release Names of Abusers" (Bloomberg, February 19, 2020)
- "Veteran of Catholic Chapter 11s Represents Weinstein Victims" (Wall Street Journal, April 08, 2018)

- "Weinstein Creditors Hire Firm That Represented Catholic Church Abuse Victims" (*Variety*, March 30, 2018)
- James Stang Articles (*National Catholic Reporter*)
- Dollar Signs of the Cross (*UC Hastings Law*, September 9, 2015)
- "An Unholy Dispute" (*Los Angeles and San Francisco Daily Journal*, October 02, 2007)
- "Assumption of Contracts and Leases: The Obstacle of the Historical Default," *24 California Bankruptcy Journal* 39 (1998)(addressing "going dark" provisions of car dealership agreements)



Andrew W. Caine

acaine@pszjlaw.com

LOS ANGELES

310.277.6910

Andy Caine, resident in the firm's Los Angeles office, practices in cases across the country. His practice focuses primarily on litigation in various bankruptcy contexts, representing debtors, trustees, creditors, and creditors' committees in chapter 11 reorganization cases. He handles matters in state and federal courts, with an emphasis on disputes tried in bankruptcy court, including contested reorganization matters. Andy's practice in recent years has focused on the representation of survivor creditor committees in bankruptcy cases prompted by numerous sexual abuse claims, including the Archdioceses of New Orleans and San Francisco. In addition, Andy is the chair of the firm's postconfirmation practice group, overseeing the entire spectrum of claims and avoidance litigation for debtors, creditors' committees, trustees, liquidation or postconfirmation trusts, and defendants, from "mega cases" to smaller, individual matters. He has spent considerable time as "general counsel" to liquidating trustees in the administration of post-confirmation estates.

Andy brings an experienced, responsive approach to all such disputes that might result in litigation. He has written numerous articles and often lectures nationally on bankruptcy and litigation, and is a past president and former chair of the American Bankruptcy Institute, the world's largest organization of insolvency professionals, with over 12,000 members. He is a member of the Registry of Mediators for the United States Bankruptcy Court for the District of Delaware, and a former member of the Los Angeles Superior Court panel of business law arbitrators. He holds an AV Preeminent Peer Rating, *Martindale-Hubbell's* highest rating for ethical standards and legal ability and has been named a "Super Lawyer" in the field of Bankruptcy & Creditor/Debtor Rights every year since 2007 in a peer survey conducted by Law & Politics and the publishers of Los Angeles magazine, an honor bestowed on only 5% of Southern California attorneys. He has been named to *Best Lawyers in America* every year since the 2016 edition for

the practice area of Bankruptcy and Creditor Debtor Rights/Insolvency and Reorganization Law. Andy is a graduate of Northwestern University and received his J.D. from UCLA.

Credentials

Education

- Northwestern University (B.A. 1980)
- University of California School of Law, Los Angeles (J.D. 1983)
- Phi Beta Kappa

Bar and Court Admissions

- 1983, California

Clerkships

- Judicial extern, Arthur Alarcon (9th Cir.)

Representations

- Chapter 11 debtors in Murray, Inc.; Fleming Distribution; Breed Technologies; AmeriServe Food Distribution; HomePlace of America, Inacom Corporation; TWA
- Creditors' committee in Circuit City Stores; CB Holding Corporation (fka Charlie Brown's); Madison Associates, fka Pannell Kerr Foster
- Litigation: Hilton Hotels and Bass Hotels

Professional Affiliations

- Member, Registry of Mediators for the United States Bankruptcy Court for the District of Delaware
- Chair, 2004-2005, American Bankruptcy Institute (ABI)
- President, 2002-2003, ABI
- Vice President of Education, 1999-2001, ABI
- Associate editor, *American Bankruptcy Institute Journal*
- Executive editor, ABI Website Editorial Board

Publications

- Co-Author, "The Influence of Outcomes and Procedures on Formal Leaders," 41 *Journal of Personality and Social Psychology* (No. 4 1981)



Brittany Mitchell Michael

bmichael@pszjlaw.com

NEW YORK

212.561.7700

Brittany Michael, resident in the firm's New York office and licensed in Minnesota, concentrates her practice on representing tort creditors and official committees in mass-tort and child sexual-abuse bankruptcies. Among her many engagements, Brittany was instrumental in representing the official creditors' committees in dozens of Catholic Church chapter 11 cases such as the Diocese of Rockville Centre, the Archdiocese of San Francisco, and the Archdiocese of St. Paul and Minneapolis. Brittany frequently speaks and writes on bankruptcy topics for tort attorneys and tort victims, was one of the American Bankruptcy Institute's "40 Under 40" among bankruptcy attorneys, and was named an "Attorney of the Year" by *Minnesota Lawyer* for her work in representing the creditors' committee in the chapter 11 case of the Archdiocese of St. Paul and Minneapolis. Brittany holds a bachelor's degree from Wesleyan University (2007) and a J.D. from University of Minnesota Law School (2015).

Credentials

Education

- Wesleyan University (B.A.)

Bar and Court Admissions

- Minnesota
- New York

- University of Minnesota
Law School (J.D.)

Professional Affiliations

- Member, Northeast Investors Cooperative
- Treasurer, International Women's Insolvency & Restructuring Conference, Minneapolis chapter

Publications

- *Expanding the Integration Mandate to Employment: The Push to Apply the Principles of the Olmstead Decision to Disability Employment Services*, 30 ABA Journal of Labor & Employment Law 155 (2014)
- Co-author, *The United Nations Working Group on Arbitrary Detention: Procedures and Summary of Jurisprudence*, 38 Human Rights Quarterly 655 (2016)



Gail S. Greenwood

ggreenwood@pszjlaw.com

SAN FRANCISCO

415.263.7000

Gail Greenwood, resident in the firm's San Francisco office, specializes in bankruptcy-related litigation. Gail has prosecuted multimillion-dollar breach-of-fiduciary-duty claims against directors and officers in connection with the firm's representation of official committees of unsecured creditors in chapter 11 cases, including in Liberty Asset Management Corporation and Rochester Drug Cooperative. In addition to director and officer litigation, Gail regularly investigates and assists the firm's litigation in diocesan bankruptcies on behalf of creditors who survived childhood sex abuse, typically in opposition to preliminary injunction demands and so-called religious-freedom defenses. Gail's prosecution of derivative standing to bring fraudulent-transfer claims against related nondebtors was critical to reaching a favorable global settlement in the diocesan bankruptcy of the Roman Catholic Church of the Archdiocese of Santa Fe. Her experience encompasses all phases of bankruptcy litigation from advice to trial and settlement. She was listed by *Lawdragon* as one of the 2023 and 2022 "500 Leading U.S. Bankruptcy & Restructuring Lawyers" and has been listed since 2019 in *Best Lawyers in America* for her work in Bankruptcy and Creditor Debtor Rights / Insolvency and Reorganization Law. Gail has been a member and former co-chair (2021-2023) of the International Women's Insolvency & Restructuring Confederation (IWIRC) since 2011. Gail is a *magna cum laude* graduate of Amherst College and received her J.D. from UCLA School of Law, where she was editor of the *Environmental Law Journal*.

Credentials

Education

- Amherst College (B.A., *magna cum laude*, 1988)
- University of California School of Law, Los Angeles (J.D. 1993).

Bar and Court Admissions

- California, 1994

Representations

- Creditors' committees and liquidating trustees: Liberty Asset Management, Rdio Inc., Fox & Hound/Champps, ERG Intermediate Holdings, The Billing Resource, Clement and Ann Marie Carinalli, Humboldt Creamery, At Home
- Chapter 11 debtors: SFX Entertainment, NewZoom Inc., Heller Ehrman LLP

Professional Affiliations

- Member, Bar Association of San Francisco Commercial Law & Bankruptcy Committee (2008-)
- Member, International Women's Insolvency & Restructuring Confederation (IWIRC) (Membership Chair, 2019; Events co-chair, 2018; Secretary, 2016-17)



Gillian N. Brown

gbrown@pszjlaw.com

LOS ANGELES

310.277.6910

Gillian Brown, resident in the firm's Los Angeles office, litigates in a variety of matters on behalf of the firm's clients in federal district courts, bankruptcy courts, and state courts. Since 2004, Gillian has represented sexual abuse survivors nationwide in bankruptcy cases involving the Roman Catholic Church, the Boy Scouts of America, and a Boys and Girls Club. For two years, Gillian taught political science and legal ethics courses at the South Puget Sound Community College. Gillian was named a "Southern California Super Lawyers Rising Star" every year from 2004 to 2008; designated a "Southern California Super Lawyer" in 2015, 2016, and 2018 to 2020; and recognized in the 2023 and 2024 editions of *Best Lawyers in America*. Gillian earned both her bachelor's degree and her law degree from the University of California at Berkeley. She is fluent in Italian.

Credentials

Education

- University of California at Berkeley (B.A., with honors, 1994)

Bar and Court Admissions

- 1999, California
- 2008, Washington, D.C.
- 2010, New York
- 2018, Texas (inactive)

Clerkships

- Law clerk, Judge William M. Hoeveler (S.D. Fla. 1999-2000)

- University of California at Berkeley (J.D. 1999)
- Phi Beta Kappa; Alumni Scholar

Representations

- Business litigation: Trial verdict in excess of \$2 million in *Mortgage Lenders Network USA v. Wells Fargo Bank* (Bankr. D. Del. 2009); Trial counsel in successful litigation finding investment pool assets worth \$120 million to be property of the chapter 11 estate, *Official Committee v. Catholic Diocese of Wilmington, Inc. (In re Catholic Diocese of Wilmington, Inc.)*, 432 B.R. 135 (Bankr. D. Del. 2010)
- Committees of sex-abuse survivors: Archdiocese of New Orleans; Boy Scouts of America; Madison Boys and Girls Club, Inc.; Diocese of Rockville Centre; Catholic Diocese of Spokane; Diocese of Davenport; Roman Catholic Bishop of San Diego; Society of Jesus, Oregon Province; Catholic Bishop of Northern Alaska; Catholic Diocese of Wilmington; Archdiocese of Milwaukee; Christian Brothers of Ireland Inc. and Christian Brothers Institute; Roman Catholic Church of the Diocese of Gallup; Roman Catholic Bishop of Helena, Montana; Roman Catholic Bishop of Stockton
- Class actions/complex litigation: plaintiff class in *In re Structured Settlement Litigation*; defense of FUJIFILM Holdings America Corporation

Professional Affiliations

- Adjunct professor, legal studies and political science, South Puget Sound Community College (online 2020-2022)
- President, Beverly Hills Bar Foundation (2014-2015)
- Board of directors, Beverly Hills Bar Foundation (2011-2014)

- Board of directors, Boalt Hall Alumni Association (2010-2013)
- Advisory board, Western Center on Law & Poverty (2007-2012)
- Member, American Bar Association Electronic Discovery Working Group (2011-2014)
- Member, International Women's Insolvency and Restructuring Confederation

Publications

- E-Discovery Issues Business Credit, October 2008



Michael L. Cohen

mcohen@pszjlaw.com

LOS ANGELES

310.277.6910

Michael L. Cohen, resident in the firm's Los Angeles office, is a civil litigator and trial attorney. He has represented plaintiffs and defendants in civil matters including contract disputes, patent infringement, copyright infringement, trademark infringement, class actions, shareholders derivative suits, personal injury, employment discrimination, invasion of privacy, legal malpractice, insurance coverage disputes, and bad-faith claims handling by insurance carriers. Michael has been listed in Southern California Super Lawyers every year since 2020 and was a finalist for the Consumer Attorneys of California "Streetfighter of the Year" award in 2010 and 2013. He is a graduate of the University of Texas at Austin and received his J.D. from Harvard Law School, where he was an editor for the Harvard Law Review. After law school, Michael spent a year traveling throughout the United States interviewing hundreds of people in their twenties about their hopes, ambitions, and concerns about the future. His research became the basis for his book, *The Twentysomething American Dream*.

Credentials

Education

- University of Texas at Austin (B.A., Phi Beta Kappa, 1988)

Bar and Court Admissions

- 1991, Texas
- 1999, California

- Harvard Law School (J.D. 1991)

Professional Affiliations

- Board of governors, Consumer Attorneys Association of Los Angeles (2009-date)

Programs & Lectures

Consumer Attorneys Association of Los Angeles

Publications

- Recovering Emotional Distress Damages for Breach of an Insurance Contract Los Angeles and San Francisco Daily Journal, August 30, 2024
- Author, "Investigating and Prosecuting Bad-Faith Failure-to-Settle Cases After *Pinto v. Farmers Insurance Exchange*," *FORUM* (Sept./Oct. 2023)
- Author, "Rethinking Damages for Breach of an Insurance Contract," *Advocate* (Nov. 2022); *Plaintiff* (Dec. 2022)
- Coauthor, "Pursuing Insurance Agents and Brokers for Professional Negligence," *Advocate* (Nov. 2015)
- Coauthor, "The Carrier's Duty to Investigate," *Advocate* (Aug. 2015)

- Coauthor, "Using Claims-Adjusting Experts in Bad-Faith Cases," *Advocate* (Jul. 1, 2011)
- Author, "Class actions: They Just Keep Making Things Harder," *Advocate* (Jan.1, 2006)
- Author, *The Twentysomething American Dream: A Cross-Country Quest for a Generation* (Dutton, 1993)
- Coauthor, "Developments in the Law—Medical Technology and the Law," 103 *Harvard Law Review* 1519 (1990)

EXHIBIT I



Gillian N. Brown

October 23, 2025

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SAN FRANCISCO

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415.263.7000

Via Email

Mr. Jerold M. Dumlao
Ms. Madeline McFeely
Ms. Sophia M. Prevatte
Mr. Manuel Suarez

**Re: In re The Roman Catholic Archdiocese of San
Francisco: *Sixth Interim Fee Applications of the
Committee's Professionals***

Dear Jerry, Madeline, Sophia, and Manny:

Attached please find the sixth interim fee applications (the "Applications") that the Committee's professionals (Burns Bair, LLP; Berkeley Research Group, LLC; and Pachulski Stang Ziehl & Jones LLP) filed today. The Bankruptcy Court's *Guidelines for Compensation and Expense Reimbursement of Professionals and Trustees* provide that a debtor in possession, a trustee, or an official committee must exercise reasonable business judgment in monitoring the fees and expenses of the bankruptcy estate's professionals. I am providing these Applications to you as the Committee members who attend to fee issues in the Archdiocese of San Francisco's bankruptcy case.

You have previously received copies of the bills underlying these Applications. We invite you to discuss with us any objections, concerns, or questions you have regarding these Applications. The Office of the United States Trustee similarly will accept your comments. At the hearing on these Applications, currently set for December 4, 2025, the Bankruptcy Court will consider any timely-filed objections.



October 23, 2025
Page 2

Once we receive the Debtor's professionals' interim fee applications, we will forward those to you, as well.

Very truly yours,

/s/ Gillian N. Brown

Gillian N. Brown

Enclosures

cc: James I. Stang, Esq. (i/o)
Brittany M. Michael, Esq. (i/o)
Ms. Beth D. Dassa (i/o)
Timothy Burns, Esq.
Jesse Bair, Esq.
Mr. Ray Strong
Mr. Matthew Babcock
Ms. Katie McDowell